

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



OK Liquor Southbroom (2701)

Delivery Address:
Shop 5 New Shopping Centre
Lot 980
Gilbert Road
Southbroom
Margate

OK Franchise Division (Pty) Ltd

Postal Address:
PO Box 22525
Margate

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Account Number OKLI0087
VAT Number 4500274883
Transaction Date 13/12/2024
External Order K20625109000
Invoice Number INV0036327
Rep Name DNP192-SHAHEEN SEETHAL
Delivery Day TUE

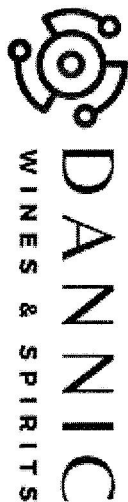
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
694741	Bells Extra Spl 1L	Liquor Runners DBN	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	3 995.21	599.28	4 594.49
787584	Captain Morgan Black Jam R	Liquor Runners DBN	3.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	6 317.11	947.57	7 264.68
787582	Captain Morgan Spiced Gold	Liquor Runners DBN	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	5 443.77	816.57	6 260.34
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	9 126.49	1 368.97	10 495.46
683749	J&B Rare 1L	Liquor Runners DBN	2.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
787267	Smirnoff 1818 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41

Received in good order by: _____
Signature: _____
Printed Name: _____

Received by _____
Date 13/12/24

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref OKLI0087 INV0036327

Total (Excl) 64 802.03
Tax 15.00 % 9 720.31
Total (Incl) 74 522.34
Rebate Discount 0.00
Grand Total (Incl.) ZAR 74 522.34



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Postal Address:
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Margate

4275

TAX INVOICE

Account Number OKLI0087
VAT Number 4500274883
Transaction Date 13/12/2024
External Order KZ0625109000
Invoice Number INV0036327
Rep Name DNP192-SHAHEEN SEETHAL
Delivery Day TUE

Code Item Description
771708 Tanqueray London Gin
782594 Vat 69
Below line is currently out of stock:
- Smirnoff 200ml

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11

Date: 13/12/24
OK LIQUOR SOUTHBROOM 2701
OKLIliquor

GRV number:

Claim number:

VAT No.: 4500274883

No. of cases:

Received in good order by:

Signature:

Printed Name:

South

Received by South
Date 13/12/24
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref OKLI0087 INV0036327

Total (Excl)	64 802.03
Tax 15.00 %	9 720.31
Total (Incl)	74 522.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	74 522.34

POD Separator Page

POD Separator Page

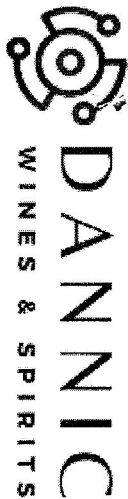
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DIAGEO

Game Liquor Shelly Beach (G074)

Delivery Address:
Cnr Izotsha Rd & N2 Highway
South Coast Mall
Shelley Beach
Margate
4265

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

TAX INVOICE
Account Number GAME0023
VAT Number 4300119155
Transaction Date 13/12/2024
External Order 4103102766
Invoice Number INV0036268
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

Liquor Runners Durban
DEBRIEFED
Signed:

Received by	-----	Total (Excl)	522.47
Date	-----	Tax 15.00 %	78.37
	-----	Total (Incl)	600.84
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	600.84

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	GAME0023 INV0036268

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: MUZIKHON
Document Date: 17.12.2024
Document Time: 08:54:29

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188919977
Delivery No: INV0036268

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103102766							

POD STAMP MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: _____
SIGNATURE: _____
TOTAL OUTER CARTONS: _____

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.