



WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207

DIAGEO

Game Ballito (G115)

Delivery Address:
1 Simbithi Drive
Ballito Junction Regional Mall
Ballito
Dolphin Coast
4399

Registration No 2022/551504/07
Liquor License NLA 17172

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

TAX INVOICE

Account Number GAME0002
VAT Number 4300119155
Transaction Date 24/07/2024
External Order 4102923221
Invoice Number INV0021524
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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787288	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	12.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	19 147.68	2 872.15	22 019.83
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Received by _____
Date _____
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 GAME0002 INV0021524

Total (Excl)	19 147.68
Tax 15.00 %	2 872.15
Total (Incl)	22 019.83
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 019.83

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHARLESM
Document Date: 26.07.2024
Document Time: 14:30:37

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188796441
Delivery No: INV0021524

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
4102923221							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Charles</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>17 CASES</u>

* 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.