



**Dannic Wines and Spirits (Pty) Ltd**

**Physical Address** 3 Slot van Dammetjie 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

**DIAGEO**

**Game Liquor Newcastle (G070)**

**Delivery Address:**  
 Cnr Ladysmith & Oak Ave  
 Shop 40 Newcastle Mall  
 Newcastle  
 2940

**Masstores (Pty) Ltd**

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

**TAX INVOICE**

**Account Number** GAME0016  
**VAT Number** 4300119155  
**Transaction Date** 16/01/2025  
**External Order** 4103138449  
**Invoice Number** INV0039192  
**Rep Name** DNP179-BHEKUYISE SHONGWE  
**Delivery Day** MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	3 685.31	552.80	4 238.11
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20

**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** GAME0016 INV0039192

Total (Excl)	13 898.89
Tax 15.00 %	2 084.84
<b>Total (Incl)</b>	<b>15 983.73</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>15 983.73</b>

# Masstores (Pty) Ltd trading as Game

## Acknowledgement of Delivery

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

Created By: BONGEKILE  
 Document Date: 20.01.2025  
 Document Time: 11:34:25

Generated By Site: G070 GAME NEWCASTLE  
 Delivery Address : Newcastle Mall, Oak Ave, Equar  
 Newcastle  
 2940

Rough Goods Receipt No: 188945122  
 Delivery No: INV0039192

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
4103138449							

<b>POD STAMP MASSDISCOUNTERS</b>
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Bongekile</u>
SIGNATURE: 
TOTAL OUTER CARTONS: <u>6 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.