

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Game Liquor Pinetown (G030)

Delivery Address:
Kings Road Entrance 3
Pine Crest Centre
New Germany
Pinetown
3620

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

TAX INVOICE

Account Number GAME0018
VAT Number 4300119155
Transaction Date 13/12/2024
External Order 4103096333
Invoice Number INV0036295
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	4.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	17 999.31	2 699.90	20 699.21
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	13 868.30	2 080.25	15 948.55
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	30.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	49 366.52	7 404.98	56 771.50
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	2.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	4 580.71	687.11	5 267.82
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

Liquor Runners Durban
DEBITED
Signed: _____

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 256355
Payment Ref GAME0018 INV0036295

Total (Excl)	96 280.94
Tax 15.00 %	14 442.16
Total (Incl)	110 723.10
Rebate Discount	0.00
Grand Total (Incl.) ZAR	110 723.10

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHARLOTT
Document Date: 18.12.2024
Document Time: 11:56:59

Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620

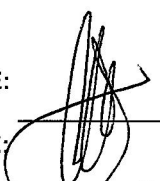
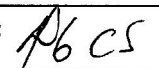
Rough Goods Receipt No: 188922117
Delivery No: INV0036295

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
4103096333							

POD STAMP MASSDISCOUNTERS
SITE: G030 GAME PINETOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: 
TOTAL OUTER CARTONS: 

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