



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

Shoprite LS LW Mount Frere 3 (19798)

Delivery Address:
 224 Main Road
 Mount Frere

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0093
 VAT Number 4420106777
 Transaction Date 20/01/2025
 External Order 1170879157
 Invoice Number INV0039341
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
787268	Smirnoff 1818 500ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48

*Nya wo
 HBB 383 FS
 MK*

LSW MOUNT FRERE 3 (019798)
 GRN NO: 002177 DATE: 22/01/25

SWRAGE RETURNS
 CLAIM GRN NO GRN NO
 NO OF CARTONS

RECEIVED BY: *OKOK*
 FULL SIGNATURE: *31012193*
 EMPLOYEE NO: *31012193*
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 SHOP0093 INV0039341

Total (Excl) 6 784.19
 Tax 15.00 % 1 017.64
 Total (Incl) 7 801.83
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 7 801.83

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 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Game Liquor West Street (G041)

Delivery Address:

396 West Street
 Durban Central
 Durban
 4001

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd trading as Game
 16 Fredman Drive
 Sandton
 2031

TAX INVOICE

Account Number GAME0025
 VAT Number 4300119155
 Transaction Date 17/01/2025
 External Order 4103138446
 Invoice Number INV0039312
 Rep Name
 Delivery Day WED

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	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
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
730013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	2.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	3 181.58	477.24	3 658.82
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
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	4 065.53	609.83	4 675.36
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

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 GAME0025 INV0039312

Total (Excl) 26 560.94
 Tax 15.00 % 3 984.15
 Total (Incl) 30 545.09
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 30 545.09

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: GARRYEDW
Document Date: 22.01.2025
Document Time: 13:23:40

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188947181
Delivery No: INV0039312

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	Invali- Flag
4103138446							

POD STAMP MASSDISCOUNTERS	
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<i>Samuel Honyewu</i>
SIGNATURE:	<i>[Signature]</i>
TOTAL OUTER CARTONS:	<i>14</i>

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DIAGEO

Game Liquor West Street (G041)

Delivery Address:

396 West Street
 Durban Central
 Durban
 4001

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd trading as Game
 16 Fredman Drive
 Sandton
 2031

TAX INVOICE

Account Number GAME0025
 VAT Number 4300119155
 Transaction Date 17/01/2025
 External Order 4103136074
 Invoice Number INV0039304
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 863.68	3 293.21	3.1 %	2 773.66	416.05	3 189.71
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	5.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	8 227.75	1 234.16	9 461.91
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
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
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Liquor Runners DBN	2.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	4 065.53	609.83	4 675.36
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41

KINDLY TAKE NOTE:

- Gordons Gin 375ml has been discontinued
- Unable to invoice JW Red & Black 200ml Pocket Scotch due to packaging & price difference

DATE: _____
 TIME: _____

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 GAME0025 INV0039304

Total (Excl) 23 540.99
 Tax 15.00 % 3 531.15
 Total (Incl) 27 072.14
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 27 072.14

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: GARRYEDW
Document Date: 22.01.2025
Document Time: 13:22:47

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

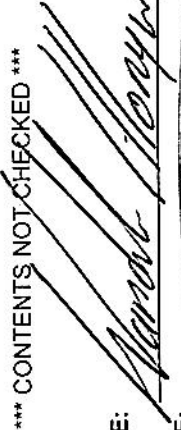
Rough Goods Receipt No: 188947180
Delivery No: INV0039304

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
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POD STAMP MASSDISCOUNTERS	
SITE: G041 GAME WEST STREET	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	
SIGNATURE:	
TOTAL OUTER CARTONS:	3200

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