



**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 Ballito (G115)**

**Delivery Address:**

1 Simbithi Drive  
 Ballito Junction Regional Mall  
 Ballito  
 Dolphin Coast  
 4399

**Masstores (Pty) Ltd**

**Postal Address:**

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

**TAX INVOICE**

**Account Number** GAME0002  
**VAT Number** 4300119155  
**Transaction Date** 14/01/2025  
**External Order** 4103138455  
**Invoice Number** INV0039037  
**Rep Name**  
**Delivery Day** FRI

<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>
694738	Bells Extra Spl 375ml	Liquor Runners DBN	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97

**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 INV0039037

Total (Excl)	5 651.28
Tax 15.00 %	847.69
<b>Total (Incl)</b>	<b>6 498.97</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>6 498.97</b>

**Masstores (Pty) Ltd trading as Game**  
Acknowledgement of Delivery

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

Created By: SPHAMAND  
Document Date: 17.01.2025  
Document Time: 12:52:13

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

Rough Goods Receipt No: 188943412  
Delivery No: INV0039037

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: \_\_\_\_\_

Shipment No.:  
Truck Seal No.:

Purch.Ord /(STO) No.	Delivery Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103138455						

<b>POD STAMP</b> <b>MASSDISCOUNTERS</b>
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Spina</u>
SIGNATURE: 
TOTAL OUTER CARTONS: <u>80625</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.