



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

Registration No 2022/551504/07

Liquor License NLA 17172

Game Liquor Newcastle (G070)

Delivery Address:

Cnr Ladysmith & Oak Ave

Shop 40 Newcastle Mall

Newcastle

2940

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd trading as Game

16 Fredman Drive

Sandton

2031

DIAGEO

TAX INVOICE

Account Number GAME0016
VAT Number 4300119155
Transaction Date 30/10/2024
External Order 4103042181
Invoice Number INV0030968
Rep Name DNP179-BHEKUYISE SHONGWE
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Liquor Runners DBN	5.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	10 163.83	1 524.57	11 688.40
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	70.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	115 188.54	17 278.28	132 466.82
771708	Tanqueray London Gin	Liquor Runners DBN	10.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	30 124.93	4 518.74	34 643.67
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	70.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	121 610.83	18 241.62	139 852.45
JW Red 200ml Pocket Scotch - Packaging & Price difference										

Liquor Runners Durban
DECEASED
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 INV0030968

Received by _____
Date _____
Signed _____

Total (Excl) 277 088.13
Tax 15.00 % 41 563.21
Total (Incl) 318 651.34
Rebate Discount 0.00
Grand Total (Incl.) ZAR 318 651.34

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: BONGEKILE
Document Date: 04.11.2024
Document Time: 13:07:49

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

Rough Goods Receipt No: 188881492
Delivery No: INV0030968

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
103042181							

POD STAMP MASSDISCOUNTERS
SITE: G070 GAME NEWCASTLE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Bongekile</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>155 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.