



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

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

TAX INVOICE

Account Number GAME0016  
VAT Number 4300119155  
Transaction Date 01/08/2024  
External Order 4102930603  
Invoice Number INV0022321  
Rep Name  
Delivery Day MON

| Code   | Item Description                 | Warehouse Name     | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|----------------------------------|--------------------|------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 748168 | Captain Morgan Spiced Gold 750ml | Liquor Runners DBN | 2.00 | Case 12 x 750ml | 1 785.57   | 2 053.41   | 2.6 %  | 3 477.12         | 521.57 | 3 998.69         |
| 789359 | Gordons Dry Gin 750ml - New Pack | Liquor Runners DBN | 2.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 5.0 %  | 3 346.32         | 501.95 | 3 848.27         |
| 694742 | Bells Extra Special 750ml        | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 2 422.46   | 2 785.83   | 8.1 %  | 2 227.44         | 334.12 | 2 561.56         |
| 687385 | Black and White 750ml            | Liquor Runners DBN | 1.00 | Case 12 x 750ml | 1 983.76   | 2 281.32   | 2.0 %  | 1 943.76         | 291.56 | 2 235.32         |

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 INV0022321

Total (Excl) 10 994.64  
Tax 15.00 % 1 649.20  
Total (Incl) 12 643.84  
Rebate Discount 0.00

Grand Total (Incl.) ZAR 12 643.84

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

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

Created By: NHLANHLA  
Document Date: 05.08.2024  
Document Time: 10:55:48

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

Rough Goods Receipt No: 188802886  
Delivery No: INV0022321

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 |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4102930603        |              |           |               |                         |               |             |              |

Liquor Runner Durban  
DEBRIEFED  
DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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