



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



TAX INVOICE

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

Account Number GAME0002
VAT Number 4300119155
Transaction Date 06/08/2024
External Order 4102938885
Invoice Number INV0022825
Rep Name
Delivery Day FRI

Game Baillito (G115)

Delivery Address:
1 Simbithi Drive
Baillito Junction Regional Mall
Baillito
Dolphin Coast
4399

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34

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 INV0022825

Total (Excl)	1 738.56
Tax 15.00 %	260.78
Total (Incl)	1 999.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 999.34



Masstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507

VAT No: 4300119155

TIN Number: 9999945711

Reference Documents :

Delivery : INV0022825

Shipment :

Seal Number :

Created By : CHARLESMT

Document Date : 08.08.2024

Document Time : 11:41:45

Goods Receipt No. : 5005181428

RGR No.: 0188806768

Vendor Reference: INV0022825

Vendor : 101776 DANNIC WINES AND SPIRITS (PTY)

Address : 3 SLOT VAN DAMMETJIE

PAARL

7646

Purchase Order(s) : 4102938885

Site : G115 GAME BALLITO

Address : SHOP 421 BALLITO JUNCTION

1 Simbithi Dr, Ballito

4399

Dolphin Co

Tel. No.: 0861426003

Item No	Vendor Product	Article	Article Description	Uom	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	546316	546316	Captain Mto Spiced Gold Rum 750ML	EA	12	6001398922091	12.000	12.000		144.88	EA	1.738.56	ZAR	
Total Value excl. VAT												1,738.56		

Received

Name (Print): Charles

Signature: [Signature]

Date: 8-8-24

Driver

Name (Print): kele

Signature: [Signature]

Date: 08/08/24

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHARLESM
Document Date: 08.08.2024
Document Time: 11:39:28

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

Rough Goods Receipt No: 188806768
Delivery No: INV0022825

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
4102938885							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Charles</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>1 CMBE</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.