



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 Liquor West Street (G041)

Delivery Address:
396 West Street
Durban Central
Durban
4001

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

TAX INVOICE

Account Number GAME0025
VAT Number 4300119155
Transaction Date 05/08/2024
External Order 41029330600
Invoice Number INV0022603
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	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24

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 INV0022603

Total (Excl)	4 519.08
Tax 15.00 %	677.86
Total (Incl)	5 196.94
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 196.94



Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

Massstores (Pty) Ltd

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

Credit Note

Account Number GAME0025
VAT Number 4300119155
Transaction Date 06/08/2024
Credit Note No CR0002564
Linked Invoice No INV0022603
External Order 4102930600
Credit Reason ZEAP Not Issue to Dannic

Game Liquor West Street (G041)

Delivery Address:
396 West Street
Durban Central
Durban
4001

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Stock not issued as per ZEAP File

Received by		Total (Excl)	4 519.08
Date		Tax 15.00 %	677.86
		Total (Incl)	5 196.94
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	5 196.94

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213289
Branch Code 255355
Payment Ref GAME0025 CR0002564