



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	08/01/2025
External Order	4103131785
Invoice Number	INV0038598
Rep Name	
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	20.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	32 911.01	4 936.65	37 847.66
679415	J&B Rare 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	5 547.32	832.10	6 379.42
694742	Bells Extra Special 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	4 666.26	699.94	5 366.20
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	3 685.31	552.80	4 238.11
782656	Bells Extra Spl 200ml	Liquor Runners DBN	2.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	6 315.13	947.27	7 262.40
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners DBN	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.60	521.19	3 995.79

*Khanyisa
 FNB 325 FS
 9609 20604/082*

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 INV0038598

Total (Excl)	61 772.58
Tax 15.00 %	9 265.89
Total (Incl)	71 038.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	71 038.47

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SPHAMAND
Document Date: 10.01.2025
Document Time: 09:58:56

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

Rough Goods Receipt No: 188939074
Delivery No: INV0038598

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
4103131785							

POD STAMP MASSDISCOUNTERS
SITE: G115.GAME.BALITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Spng</u>
SIGNATURE: 
TOTAL OUTER CARTONS: <u>33 CARTS</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.