



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemcoerkloof, 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

Game Liquor Queenstown (G152)  
Delivery Address:  
Nonesi Mail Shop 28, Komani Road  
Queenstown  
Eastern Cape  
5320  
Masstores (Pty) Ltd  
Postal Address:  
Masstores (Pty) Ltd trading as Game  
16 Fredman Drive  
Sandton  
2031  
Account Number GAME0020  
VAT Number 4300119155  
Transaction Date 07/03/2024  
External Order 4102747607  
Invoice Number INV0009860  
Rep Name  
Delivery Day TUE

| Code   | Item Description                       | Warehouse Name | QTY | Packaging              | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|--------|----------------------------------------|----------------|-----|------------------------|------------|------------|--------|-------------------|----------|-------------------|
| 760014 | Smirnoff Inf Pineapple/Cranberry/Lemon | Brewmaster EL  | 1   | 1.00 ✓ Case 12 x 750ml | 1 562.58   | 1 834.99   | 0.0 %  | 1 595.64          | 239.35   | 1 834.99          |
| 694742 | Bells Extra Special 750ml              | Brewmaster EL  | 1   | 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                  | Brewmaster EL  | 1   | 1.00 ✓ Case 12 x 750ml | 1 983.76   | 2 281.32   | 2.0 %  | 1 943.76          | 291.56   | 2 235.32          |
| 782594 | Vat 69                                 | Brewmaster EL  | 1   | 1.00 ✓ Case 12 x 750ml | 1 824.16   | 2 097.79   | 1.6 %  | 1 794.12          | 269.12   | 2 063.24          |
| 787266 | Smirnoff 1818 750ml - New Pack         | Brewmaster EL  | 1   | 5.00 ✓ Case 12 x 750ml | 1 647.68   | 1 894.83   | 3.2 %  | 7 978.20          | 1 196.73 | 9 174.93          |
| 752486 | Johnnie Walker Red 750ml               | Brewmaster EL  | 1   | 2.00 ✓ Case 12 x 750ml | 2 815.00   | 3 237.25   | 3.2 %  | 5 449.92          | 817.49   | 6 267.41          |
| 786425 | Gordons Dry Gin 750ml                  | Brewmaster EL  | 1   | 7.00 ✓ Case 12 x 750ml | 1 761.12   | 2 025.29   | 5.0 %  | 11 712.12         | 1 756.82 | 13 468.94         |
| 679415 | J&B Rare 750ml                         | Brewmaster EL  | 1   | 1.00 ✓ Case 12 x 750ml | 2 370.24   | 2 725.78   | 1.9 %  | 2 325.24          | 348.79   | 2 674.03          |
| 748168 | Captain Morgan Spiced Gold 750ml       | Brewmaster EL  | 1   | 6.00 ✓ Case 12 x 750ml | 1 785.57   | 2 053.41   | 2.6 %  | 10 431.36         | 1 564.70 | 11 996.06         |

Received by ANDILE

Date 12-03-2024

Signed A. Ngwenya

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefGAME0020 INV0009860

Total (Excl)45 457.80

Tax 15.00 %6 818.68

Total (Incl)52 276.48

Discount0.00

Total (Incl)52 276.48

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

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

Created By: BONGELWA  
Document Date: 12.03.2024  
Document Time: 10:44:16

Generated By Site: G152 GAME QUEENSTOWN  
Delivery Address : Shop 28, Nonesi Mall, Komani S  
Queenstown  
5320

Rough Goods Receipt No: 188678413  
Delivery No: INV0009860

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments: \_\_\_\_\_

Shipment No.:  
Truck Seal No.:

| Purch.Ord<br>/ (STO) | Delivery<br>No. | Pallet ID | Document Type | Encl. X-Dock<br>Pallet No. | Ref. Doc. No. | Supply Site | Invalid<br>Flag |
|----------------------|-----------------|-----------|---------------|----------------------------|---------------|-------------|-----------------|
| 4102747607           |                 |           |               |                            |               |             |                 |

|                                      |
|--------------------------------------|
| <b>POD STAMP<br/>MASSDISCOUNTERS</b> |
| SITE: G152 GAME QUEENSTOWN           |
| *** CONTENTS NOT CHECKED ***         |
| PRINT NAME: <u>ANDILE</u>            |
| SIGNATURE: <u>A. Ng</u>              |
| TOTAL OUTER CARTONS: <u>26c</u>      |

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