



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

Game Liquor Mthatha (G085)
Delivery Address: Mthatha Plaza Shop 34
Nelson Mandela Drive
Mthatha
5100
Massstores (Pty) Ltd
Postal Address: Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031
Account Number GAME0015
VAT Number 4300119155
Transaction Date 20/03/2024
External Order 4102772538
Invoice Number INV0010950
Rep Name
Delivery Day MON

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	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	4 499.76	674.96	5 174.72
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03

Received by Nomsa
Date 04/04/24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAME0015 INV0010950

Total (Excl)	15 604.32
Tax 15.00 %	2 340.65
Total (Incl)	17 944.97
Discount	0.00
Total (Incl)	17 944.97

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NOMSANG
Document Date: 04.04.2024
Document Time: 14:17:56

Generated By Site: G085 GAME UMTATA
Delivery Address : Mthatha Plaza, 35 Nelson Mande
Mthatha
5100

Rough Goods Receipt No: 188699326
Delivery No: INV0010950

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
4102772538							

POD STAMP MASSDISCOUNTERS
SITE: G085 GAME UMTATA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Nomsang</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>60</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.