



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

Account Number GAME0013
VAT Number 4300119155
Transaction Date 02/05/2024
External Order 4102825447
Invoice Number INV0014248
Rep Name
Delivery Day TUE

Game Liquor King Williams Town (G153)

Delivery Address:
Mettlfe SC Shop G60,Smith & Cross Street
King Williams Town
Eastern Cape
Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

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	Brewmaster EL	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34
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
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
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
760014	Smitroff Int Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
786425	Gordons Dry Gin 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
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
749884	Smitroff 1818 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
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
760013	Smitroff Int Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99

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 GAME0013 INV0014248

Total (Excl) 21 919.80
Tax 15.00 % 3 287.97
Total (Incl) 25 207.77
Discount 0.00
Total (Incl) 25 207.77

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SIYAKUDUM
Document Date: 07.05.2024
Document Time: 09:35:41

Generated By Site: G153 GAME KING WILLIAMS TOWN
Delivery Address : CNR CROSS RD & SMITH ST
WILLIAMSTOWN
5600

Rough Goods Receipt No: 188729187
Delivery No: INV0014248

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	Inva Flag
4102825447							

POD STAMP MASSDISCOUNTERS
SITE: G153 GAME KING WILLIAMS TOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>STEVE</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>10c</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.