

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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



Massstores (Pty) Ltd

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

TAX INVOICE

Account Number GAME0020
VAT Number 4300119155
Transaction Date 21/06/2024
External Order 4102888190
Invoice Number INV0018557
Rep Name
Delivery Day TUE

Game Liquor Queenstown (G152)

Delivery Address:
Nonesi Mall Shop 28; Komani Road
Queenstown
Eastern Cape
5320

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	7 A	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	7 A	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	7 A	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
786425	Gordons Dry Gin 750ml	Brewmaster EL	7 A	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
CURRENTLY OUT OF STOCK: 2 x c/s CM Spiced Gold 750ml										

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 GAME0020 INV0018557

Total (Excl)	11 027.52
Tax 15.00 %	1 654.12
Total (Incl)	12 681.64
Discount	0.00
Total (Incl)	12 681.64

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ESMER
Document Date: 25.06.2024
Document Time: 11:20:10

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

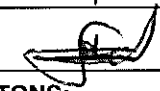
Rough Goods Receipt No: 188769918
Delivery No: INV0018557

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
4102888190							

POD STAMP MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Navy</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>50</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.