

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



Game Liquor Queenstown (G152)

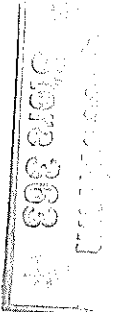
Delivery Address:  
Nonesi Mail Shop 28; Komani Road  
Queenstown  
Eastern Cape  
5320

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 28/06/2024  
External Order 4102894560  
Invoice Number INV0019298  
Rep Name  
Delivery Day TUE

| Code                                            | Item Description                 | Warehouse Name | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax      | Net Total (Incl) |
|-------------------------------------------------|----------------------------------|----------------|------|-----------------|------------|------------|--------|------------------|----------|------------------|
| 786425                                          | ✓ Gordons Dry Gin 750ml          | Brewmaster EL  | 4.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 5.0 %  | 6 692.64         | 1 003.90 | 7 696.54         |
| 787266                                          | ✓ Smirnoff 1818 750ml - New Pack | Brewmaster EL  | 3.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 3.2 %  | 4 786.92         | 718.04   | 5 504.96         |
| 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         |
| 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         |
| CURRENTLY OUT OF STOCK:<br>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 INV0019298

|              |           |
|--------------|-----------|
| Total (Excl) | 16 431.96 |
| Tax 15.00 %  | 2 464.80  |
| Total (Incl) | 18 896.76 |
| Discount     | 0.00      |
| Total (Incl) | 18 896.76 |

Masstores (Pty) Ltd trading as Game  
Acknowledgement of Delivery

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

Created By: BONGELWA  
Document Date: 04.07.2024  
Document Time: 16:29:22

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

Rough Goods Receipt No: 188780278  
Delivery No: INV0019298

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 |
|-------------------|--------------|-----------|---------------|-------------------------|---------------|-------------|--------------|
| 4102894560        |              |           |               |                         |               |             |              |

|                              |         |
|------------------------------|---------|
| POD STAMP<br>MASSDISCOUNTERS |         |
| SITE: G152 GAME QUEENSTOWN   |         |
| *** CONTENTS NOT CHECKED *** |         |
| PRINT NAME:                  | ANDILE  |
| SIGNATURE:                   | A. Nesi |
| TOTAL OUTER CARTONS:         | 90      |

\* 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.