



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Mall Shop 28; Komani Road
Queenstown
Eastern Cape
5320

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



TAX INVOICE

Account Number GAME0020
VAT Number 4300119155
Transaction Date 02/08/2024
External Order 4102930614
Invoice Number INV0022562
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
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
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
789359	Gordons Dry Gin 750ml - New Pack	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
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	5 215.68	782.35	5 998.03

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 INV0022562

Total (Excl)	23 972.88
Tax 15.00 %	3 595.94
Total (Incl)	27 568.82
Rebate Discount	0.00
Grand Total (Incl.) ZAR	27 568.82

Masstores (Pty) Ltd trading as Game
 Acknowledgement of Delivery

Reg. No.: 199100680507
 VAT No.: 4300119155
 TIN Number: 9999945711
 Generated By Site: G152 GAME QUEENSTOWN
 Delivery Address : Shop 28, Nonesi Mall, Komani S
 Queenstown
 5320
 Created By: BONGELWA
 Document Date: 06.08.2024
 Document Time: 16:12:00
 Rough Goods Receipt No: 188804112
 Delivery No: 4102930614

Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD

Comments:

Shipment No.:
 Truck Seal No.:

Purch-Ord /(STO)	4102930614	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
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POD STAMP

MASSDISCOUNTERS

SITE: G152 GAME QUEENSTOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME:

ANGILE

SIGNATURE:

ANGILE

TOTAL OUTER CARTONS:

150

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
 * NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.