



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 Mthatha (G085)

Delivery Address:

Mthatha Plaza Shop 34
Nelson Mandela Drive
Mthatha
5100

Masstores (Pty) Ltd

Postal Address:

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



TAX INVOICE

Account Number GAME0015
VAT Number 4300119155
Transaction Date 22/08/2024
External Order 4102950919
Invoice Number INV0024353
Rep Name
Delivery Day MON

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	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	27 249.60	4 087.44	31 337.04
694742	Bells Extra Special 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	11 137.20	1 670.58	12 807.78
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	22 498.80	3 374.82	25 873.62
771708	Tanqueray London Gin	Brewmaster EL	5.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	15 062.40	2 259.36	17 321.76
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	20.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	31 912.80	4 786.92	36 699.72
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	30.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	52 156.80	7 823.52	59 980.32

Received by	Notus	Total (Excl)	171 643.80
Date		Tax 15.00 %	25 746.57
Signed		Total (Incl)	197 390.37
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	197 390.37

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 INV0024353

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Created By: NOMSANG
Document Date: 26.08.2024
Document Time: 10:37:01

Rough Goods Receipt No: 188817903
Delivery No: INV0024353

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

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	4102950919
----------------------	-----------------	-----------	---------------	----------------------------	---------------	-------------	-----------------	------------

POD STAMP	MASSDISCOUNTERS
SITE: G085 GAME UMTATA	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Noms
SIGNATURE:	Mf
TOTAL OUTER CARTONS:	800

* 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.