



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

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
Account Number GAME0015
VAT Number 4300119155
Transaction Date 22/08/2024
External Order 4102951773
Invoice Number INV/0024355
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27

Received by Morris

Date 26/08/24

Signed [Signature]

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefGAME0015 INV0024355

Total (Excl)5 290.08

Tax 15.00 %793.51

Total (Incl)6 083.59

Rebate Discount0.00

Grand Total (Incl.) ZAR6 083.59

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NOMSANG
Document Date: 26.08.2024
Document Time: 10:34:41

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

Rough Goods Receipt No: 188817902
Delivery No: INV0024355

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
4102951773							

POD STAMP MASSDISCOUNTERS
SITE: G085 GAME UMTATA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>NOMSANG</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>30</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.