



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 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 29/08/2024
External Order 4102959506
Invoice Number INV0024959
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
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
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99



Received by S. VAN DER WERF
Date 03/09/24
Signed [Signature]

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 INV0024959

Total (Excl)	13 621.80
Tax 15.00 %	2 043.28
Total (Incl)	15 665.08
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 665.08

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NOMSANG
Document Date: 02.09.2024
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Generated By Site: G085 GAME UMTATA
Delivery Address : Mthatha Plaza, 35 Nelson Mande
Mthatha
5100

Rough Goods Receipt No: 188823957
Delivery No: INVOO24959

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
4102959506							

POD STAMP MASSDISCOUNTERS
SITE: G085 GAME UMTATA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>S. MANTHEMBA</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>8C</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.