

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

DIAGEO

TAX INVOICE

Account Number GAME0020
VAT Number 4300119155
Transaction Date 01/10/2024
External Order 4103004713
Invoice Number INV0028306
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.64	239.35	1 834.99
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	3 477.12	521.57	3 998.69

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 INV0028306

Total (Excl)	12 319.68
Tax 15.00 %	1 847.96
Total (Incl)	14 167.64
Rebate Discount	0.00
Grand Total (Incl.) ZAR	14 167.64

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
 Vendor: 101776 DANNIC WINES AND SPIRITS (PTY) LTD
 Comments:

Created By: ANDILENGQ
 Document Date: 08.10.2024
 Document Time: 15:12:10
 Rough Goods Receipt No: 188856867
 Delivery No: INV0028306

Shipment No.:
 Truck Seal No.:

Purch.Ord	Delivery	No.	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	Invalid
4103004713								Flag

POD STAMP

MASSDISCOUNTERS

SITE: G152 GAME QUEENSTOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME: ANDILE

SIGNATURE: A M88

TOTAL OUTER CARTONS: 7c

* 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.