

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 Queenstown (G152)

Delivery Address:
Nonesi Mall Shop 28, Komani Road
Queenstown
Eastern Cape
5320

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

TAX INVOICE
Account Number GAME0020
VAT Number 4300119155
Transaction Date 18/10/2024
External Order 4103022859
Invoice Number INV0029850
Rep Name Trinity Smith (EC)
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	2 773.66	416.05	3 189.71
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	3 291.10	493.67	3 784.77
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68

Received by Bongelusi
Date 24-10-2024
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 INV0029850

Total (Excl)	7 865.35
Tax 15.00 %	1 179.81
Total (Incl)	9 045.16
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 045.16

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: BONGELWA
Document Date: 24.10.2024
Document Time: 13:56:18

Generated By Site: G152 GAME QUEENSTOWN
Delivery Address : Shop 28, Nonesi Mall, Komani S
Queenstown
5320

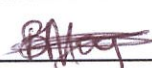
Rough Goods Receipt No: 188872492
Delivery No: INV0029850

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
4103022859							

POD STAMP MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>BONGELWA</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>4C</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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