



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 01/11/2024
External Order 4103047007
Invoice Number INV0031178
Rep Name DNP109-THAMSANQA FUDUMELE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	5.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	10 163.83	1 524.57	11 688.40
679415	J&B Rare 750ml	Brewmaster EL	7.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	16 276.68	2 441.50	18 718.18
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	27 736.60	4 160.49	31 897.09
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	20.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	32 911.01	4 936.65	37 847.66
687385	Black and White 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	19 936.03	2 990.40	22 926.43
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	20.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	34 745.95	5 211.89	39 957.84
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	36 011.77	5 401.77	41 413.54
789420	Gordons Dry Gin 1L - New Pack	Brewmaster EL	15.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	34 355.34	5 153.30	39 508.64
J&B 750ml - Only 7 cases available										

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 INV0031178

Total (Excl)	212 137.21
Tax 15.00 %	31 820.57
Total (Incl)	243 957.78
Rebate Discount	0.00
Grand Total (Incl.) ZAR	243 957.78

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: BONGELWA
Document Date: 05.11.2024
Document Time: 12:18:47

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

Rough Goods Receipt No: 188883804
Delivery No: INV0031178

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
4103047007							

POD STAMP MASSDISCOUNTERS
SITE: G152 GAME QUEENSTOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>ANOLE</u>
SIGNATURE: <u>ANOLE</u>
TOTAL OUTER CARTONS: <u>102c</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.