



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

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

TAX INVOICE

Account Number GAME0015
VAT Number 4300119155
Transaction Date 11/12/2024
External Order 4103095755
Invoice Number INV0035907
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	6.00	Case 12 x 200ml	547.47	629.59	4.6 %	3 134.83	470.22	3 605.05
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	9.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	16 205.30	2 430.80	18 636.10
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	13 868.30	2 080.25	15 948.55
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03

Received by Norma
Date 12/12/24

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 INV0035907

Total (Excl)	35 533.67
Tax 15.00 %	5 330.06
Total (Incl)	40 863.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	40 863.73

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NOMSANG
Document Date: 17.12.2024
Document Time: 10:22:41

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

Rough Goods Receipt No: 188920940
Delivery No: INV0035907

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	Invali Flag
4103095755							

POD STAMP MASSDISCOUNTERS
SITE: G085 GAME UMTATA
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Noms</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>210</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.