



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeple Str. Lemorenkroof, 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
Masstores (Pty) Ltd
Postal Address: Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

DIAGEO

TAX INVOICE

Account Number GAME0002
VAT Number 4300119155
Transaction Date 19/06/2024
External Order 4102888184
Invoice Number INV0018220
Rep Name
Delivery Day FRI

Game Ballito (G115)

Delivery Address:

1 Simbithi Drive
Ballito Junction Regional Mall
Ballito
Dolphin Coast
4399

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	1 673.16	250.97	1 924.13
687385	Black and White 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
694742	Bells Extra Special 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	2 227.44	334.12	2 561.56
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
771708	Tanqueray London Gin	Liquor Runners DBN	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.96	903.74	6 928.70
679415	J&B Rare 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03

CURRENTLY OUT OF STOCK:
1 x c/s Vat 69

Signature

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 255335
Payment Ref GAME0002 INV0018220

Total (Excl)	16 919.52
Tax 15.00 %	2 537.92
Total (Incl)	19 457.44
Discount	0.00
Total (Incl)	19 457.44

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SPHAMAND
Document Date: 21.06.2024
Document Time: 13:04:20

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188768843
Delivery No: INV0018220

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
4102886184							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Spamandla</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>17 Cans</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.