

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelpje Str, Lemocenkloof, 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

DIAGEO

Liquor Runners, Durban
DEBUTELLE

Game Liquor Pinetown (G030)

Delivery Address:
Pinecrest SC Shop 318
Pinetown
3600

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

TAX INVOICE

Account Number GAME0018
VAT Number 4300119155
Transaction Date 04/03/2024
External Order 4102747610
Invoice Number INV0009561
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
760014	Smirnoff Int Pineapple/Cranberry/Lemon	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
782594	Vat 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
760013	Smirnoff Int Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40
771708	Tanqueray London Gin	Liquor Runners DBN	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
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
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	13 499.28	2 024.89	15 524.17
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	5 449.92	817.49	6 267.41
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34
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
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	14.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	22 338.96	3 350.84	25 689.80

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 GAME0018 INV0009561

Total (Excl)	60 313.08
Tax 15.00 %	9 046.96
Total (Incl)	69 360.04
Discount	0.00
Total (Incl)	69 360.04



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Pinetown
3600

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2031

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Delivery Day WED

Code Item Description
CURRENTLY OUT OF STOCK:
1 x c/s Bells 750ml

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Received by _____
Date _____
Signed _____

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
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Discount	0.00
Total (Incl)	69 360.04

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHARLOTT
Document Date: 06.03.2024
Document Time: 09:52:56

Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620

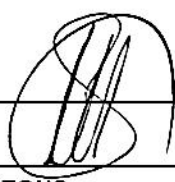
Rough Goods Receipt No: 188673874
Delivery No: INV0009561

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	Inval Flag
4102747610							

POD STAMP MASSDISCOUNTERS
SITE: G030 GAME PINETOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: _____
SIGNATURE: _____ 
TOTAL OUTER CARTONS: <u>2901</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.