DANNIC WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammetjie 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

DIAGEO

Liquor Runners Durban
DELIVERED

TAX INVOICE

Account Number	GAME0002
VAT Number	4300119155
Transaction Date	06/03/2024
External Order	4102747600
Invoice Number	INV0009747
Rep Name	
Delivery Day	FRI

Game Ballito (G115)

Delivery Address:
1 Simbithi Drive
Ballito Junction Regional Mall
Ballito
Dolphin Coast
4399

Masstores (Pty) Ltd

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	8.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	12 765.12	1 914.77	14 679.89
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	3 477.12	521.57	3 998.69
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
782594	Vat 69	Liquor Runners DBN	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.24	538.24	4 126.48
687385	Black and White 750ml	Liquor Runners DBN	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65

CURRENTLY OUT OF STOCK:
2 x c/s Bells 750ml

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	GAME0002 INV0009747

Total (Excl)	29 389.56
Tax 15.00 %	4 408.45
Total (Incl)	**33 798.01**
Discount	0.00
Total (Incl)	**33 798.01**

Masstores (Pty) Ltd trading as Game

Acknowledgement of Delivery

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

Created By: WELCOMES
Document Date: 08.03.2024
Document Time: 09:51:32

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

Rough Goods Receipt No: 188676529
Delivery No: INV0009747

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
4102747600							

POD STAMP
MASSDISCOUNTERS

SITE: G115 GAME BALLITO

*** CONTENTS NOT CHECKED ***

PRINT NAME: welcome

SIGNATURE:

TOTAL OUTER CARTONS: 17 cases

* 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.