

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 West Street (G041)

Delivery Address:

396 West Street

Durban Central

Durban

4001

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd trading as Game

16 Fredman Drive

Sandton

2031

DIAGEO

TAX INVOICE

Account Number GAME0025

VAT Number 4300119155

Transaction Date 14/06/2024

External Order 4102879463

Invoice Number INV0018015

Rep Name

Delivery Day

WED

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	12.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	19 147.68	2 872.15	22 019.83
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
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners DBN	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 565.64	239.35	1 834.99
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

CURRENTLY OUT OF STOCK:

1 x c/s Vat 69

Liquor Runners DEBRIEFED

DATE: 2024/06/14
TIME: 14:00

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 GAME0025 INV0018015

Total (Excl)

26 480.28

Tax 15.00 %

3 972.04

Total (Incl)

30 452.32

Discount

0.00

Total (Incl)

30 452.32

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WANDILEH
Document Date: 19.06.2024
Document Time: 12:33:15

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

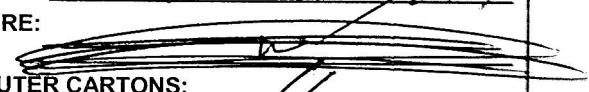
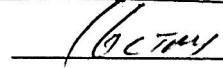
Rough Goods Receipt No: 188766408
Delivery No: INV0018015

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
4102879463							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: 
SIGNATURE: 
TOTAL OUTER CARTONS: 

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