



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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

TAX INVOICE

Account Number GAME0018
VAT Number 4300119155
Transaction Date 24/06/2024
External Order 4102892438
Invoice Number INV0018748
Rep Name
Delivery Day WED

Game Liquor Pinetown (G030)

Delivery Address:
Kings Road, Entrance 3
Pine Crest Centre
New Germany
Pinetown
3620

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787286	Smirnoff 1818 750ml - New Pack	Liquor Runners DBN	50.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	79 782.00	11 967.30	91 749.30
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	27 249.60	4 087.44	31 337.04
679415	J&B Rare 750ml	Liquor Runners DBN	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	6 975.72	1 046.36	8 022.08
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 422.46	2 785.83	8.1 %	11 137.20	1 670.58	12 807.78

5149
HB282FS

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 INV0018748

Total (Excl)	125 144.52
Tax 15.00 %	18 771.68
Total (Incl)	143 916.20
Discount	0.00
Total (Incl)	143 916.20

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: REWARDS
Document Date: 26.06.2024
Document Time: 15:36:36

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

Rough Goods Receipt No: 188772845
Delivery No: INV0018748

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
4102892438							

POD STAMP MASSDISCOUNTERS
SITE: G030 GAME PINETOWN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mxous</u>
SIGNATURE: <u></u>
TOTAL OUTER CARTONS: <u>68c</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
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