

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



TAX INVOICE

Account Number SHOP0097
VAT Number 4420106777
Transaction Date 10/12/2024
External Order 1167576558
Invoice Number INV0035584
Rep Name
Delivery Day THU

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 41
Germiston
1400

Shoprite LS Nelspruit (17990)

Delivery Address:

Cnr Currie and Bester Str
Nelspruit
1201

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18

KINDLY TAKE NOTE:

** GORDONS GIN 375ML HAS BEEN DISCONTINUED **

wrong address

SABO
LS
12/12/24

Received by	-----	Total (Excl)	1 094.94
Date	-----	Tax 15.00 %	164.24
	-----	Total (Incl)	1 259.18
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	1 259.18

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0097 INV0035584



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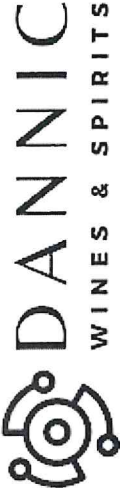
Shoprite Checkers (Pty) Ltd

Postal Address:
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Germiston
1400

Shoprite LS Nelspruit (17990)

Delivery Address:

Cnr Currie and Bester Str
Nelspruit
1201



Credit Note

Account Number SHOP0097
VAT Number 4420106777
Transaction Date 30/12/2024
Credit Note No CR0003780
Linked Invoice No INV0035584
External Order 1167576558
Credit Reason Not Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 200ml	629.59	0.0 %	1 094.94	164.24	1 259.18

Address Unknown
Invoiced as per docs received

Received by	-----	Total (Excl)	1 094.94
Date	-----	Tax 15.00 %	164.24
	-----	Total (Incl)	1 259.18
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	1 259.18

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Branch Code 255355
Payment Ref SHOP0097 CR0003780

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR94289 2024-12-13 17:49:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Address Unknown / Late		Customer Name: SHOPRITE LIQUORSHOP LW N			
Brief Description of Credit:					
Principal Customer Code: SHOP0097					

Doc. Date: 2024-12-10		Doc. Ref: INV0035584D		GRV:		Credit Type: Credit		Invoice Amt: R 1259.18	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack			CS	Case 12 x 200	W3	Address Unknown /		2
Total Number of Items to be credited on Document Ref: INV0035584D (1 Product Type)									2

Authorized by: _____
[date]