



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

DIAGEO

Shoprite LS LW Mount Frere 3 (19798)

Delivery Address:
224 Main Road
Mount Frere

Liquor Runners Durban
DEBRIEFED

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE
Account Number SHOP0093
VAT Number 4420106777
Transaction Date 09/09/2024
External Order 1160486165
Invoice Number INV0025776
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	11 972.40	1 795.86	13 768.26
5000387003248	Johnnie Walker Red 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
5000267014081	Bells Extra Spl 375ml	Liquor Runners DBN	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
694738	Gordons Dry Gin 1L - New Pack	Liquor Runners DBN	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
5000289937856	Captain Morgan Spiced Gold 750ml - New Lal	Liquor Runners DBN	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
787582	Val 69	Liquor Runners DBN	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
782594										
5000292263218										

LSW MOUNT FRERE 3 (019798)
GRN NO: 001704
DATE: 13/09/24

SHORTAGE RETURNS

Received by NOT CARDS
CONTENT NOT CHECKED

Date RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 SHOP0093 INV0025776

Total (Excl) 30 555.88
Tax 15.00 % 4 583.39
Total (Incl) 35 139.27
Rebate Discount 0.00
Grand Total (Incl.) ZAR 35 139.27