



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

Shoprite LS Ezibeleni (15079)

Delivery Address:

Cnr Josiah Gomedé & Zuko St
 Komani
 Eastern Cape
 Komani
 5319

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0103
VAT Number 4420106777
Transaction Date 10/11/2023
External Order 1137751246
Invoice Number INV0000459
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	2.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43

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 SHOP0103 INV0000459

Total (Excl) 3 451.68
Tax 15.00 % 517.75
Total (Incl) 3 969.43
Discount 0.00
Total (Incl) 3 969.43



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RECEIVING DOCUMENT FLOW:

Date _____

Inbound Del. No. 025 364 5818

Receiving No. _____

SSR No. 513330661

Driver Name _____

Truck Reg. No. _____

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 Payment Ref SHOP0103 INV0000459

Received by _____

Date _____

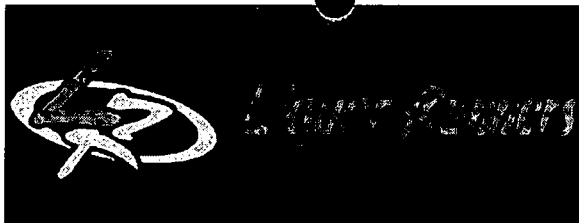
Signed _____

Total (Excl)	3 451.68
Tax 15.00 %	517.75
Total (Incl)	3 969.43
Discount	0.00
Total (Incl)	3 969.43

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR229199

2023-11-16 15:17:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite LS Ezibeleni (15079)

Brief Description of Credit:

Principal Customer Code: SHOP0103

Doc. Date: 2023-11-14 Doc. Ref: INV0000459D GRV:

Credit Type: Credit

Invoice Amt: R 3969.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0000459D (1 Product Type)

2

Authorized by: _____

[date]