



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 King Williams Town (19756)

Delivery Address:

Erf 3650
 180 Buffalo Road Extension
 King Williams Town
 Eastern Cape
 5601

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0077
VAT Number 4420106777
Transaction Date 07/12/2023
External Order 1140377344
Invoice Number INV0002814
Rep Name
Delivery Day TUE

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44

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 SHOP0077 INV0002814

Total (Excl)	17 205.60
Tax 15.00 %	2 580.84
Total (Incl)	19 786.44
Discount	0.00
Total (Incl)	19 786.44



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**Shoprite LS King Williams Town (19756)****Delivery Address:**

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180 Buffalo Road Extension
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Eastern Cape
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Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Shoprite Checkers (Pty) Ltd**Postal Address:**

PO Box 27545
Greenacres
Port Elizabeth
6057

DIAGEO**Credit Note**

Account Number SHOP0077
VAT Number 4420106777
Transaction Date 07/12/2023
Credit Note No CR0000463
Linked Invoice No INV0002814
External Order 1140377344
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 978.64	0.0 %	17 205.60	2 580.84	19 786.44

No stock in warehouse.

Received by

Date

Signed

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0077 CR0000463

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Total (Incl)	19 786.44



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