

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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 SHOP0038
VAT Number 4420106777
Transaction Date 18/12/2024
External Order 1168168187
Invoice Number INV0036663
Rep Name DNP121-THEMBA TOM
Delivery Day FRI

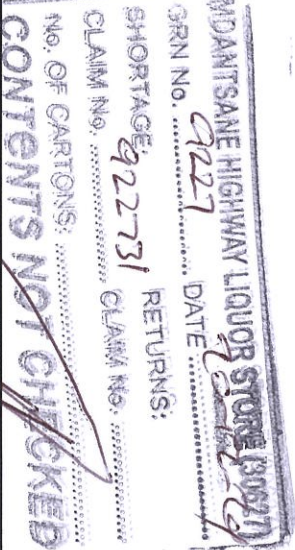
Shoprite LS Mdantsane (30627)

Delivery Address:

Sandile Road
Mdantsane
5219

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
5000291020720										
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
6001398919541										
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
5000289937863										

Stock of
Back of
customer sent Stock
Back



xander

Received by 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	SHOP0038 INV0036663

Total (Excl)	8 564.47
Tax 15.00 %	1 284.67
Total (Incl)	9 849.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 849.14

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 922731

Delivery Details

Store Number: 30627
Store Name: LS MDANTSANE
Division: Eastern Cape
Credit Request Date: 20 Dec 2024
Reference: INV0036663
Document number: 8050373142
Created by: PIAPPLR3P

Supplier Details

Supplier: 270754
Name: DANNIC WINES AND SPIRITS (PTY) LTD
Address: Street: 3 SLOT VAN DAMMETJIE

Town: LEMOENKLOOF PAARL
Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398919541	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	1 (PK1)	1,651.55	247.73	1,899.28
Total Gross Amount								1,899.28

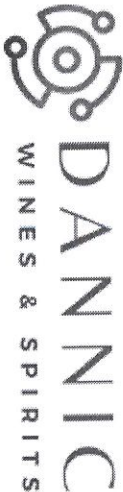
Receiving Clerk Signature: _____

Driver Name: KEN

Employee number: _____

Driver signature: _____

Vehicle Registration: JPG134EC



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Registration No 2022/551504/07
Liquor License NLA 17172



Shoprite LS Mdantsane (30627)

Delivery Address:
Sandile Road
Mdantsane
5219

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

Credit Note
Account Number SHOP0038
VAT Number 4420106777
Transaction Date 27/12/2024
Credit Note No CR0003756
Linked Invoice No INV0036663
External Order 1168168187
Credit Reason Refused by Customer

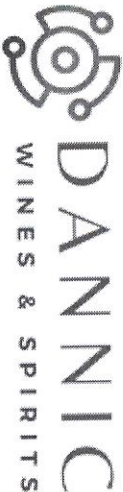
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 899.28	0.0 %	1 651.55	247.73	1 899.28
Returned 1 of 2 cases									
Invoiced as per order received									

xander

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 SHOP0038 CR0003756

Total (Excl)	1 651.55
Tax 15.00 %	247.73
Total (Incl)	1 899.28
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 899.28



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VAT No 4950313207
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Shoprite LS Mdantsane (30627)

Delivery Address:
Sandile Road
Mdantsane
5219

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

Credit Note

Account Number
VAT Number
Transaction Date
Credit Note No
Linked Invoice No
External Order
Credit Reason

SHOP0038
4420106777
27/12/2024
CR0003756
INV0036663
1168168187
Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Sminoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 899.28	0.0 %	1 651.55	247.73	1 899.28
Returned 1 of 2 cases									
Invoiced as per order received									

xander

Received by _____

Date _____

Signed _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
2553355
SHOP0038 CR0003756

Total (Excl)	1 651.55
Tax 15.00 %	247.73
Total (Incl)	1 899.28
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 899.28