

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

RECEIVING DOCUMENT FLOW:

Shoprite Checkers (Pty) Ltd

Postal Address: Del. No.:
PO Box 27545
Greenacres
Receiving No.:
Port Elizabeth No.
Driver Name: 6057

TAX INVOICE

Account Number SHO00031
VAT Number 4420106777
Transaction Date 20/12/2024
External Order 1168847461
Invoice Number INV0037239
Rep Name
Delivery Day FRI

Shoprite LS Taxi City (G551)

Delivery Address:

74 Buffalo Street
Shop 4, Taxi City
East London
5200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Brewmaster EL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	363.75	2 712.11
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Brewmaster EL	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	30.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	54 758.92	8 213.84	62 972.76
779054	Gordons Pink Berry	Brewmaster EL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.59	535.59	4 106.18
773765	Tanqueray BR	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
779077	Gordons Sunset Orange	Brewmaster EL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.59	535.59	4 106.18
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	2.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	4 211.41	631.71	4 843.12
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	36 291.77	5 443.77	41 735.54
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	25.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	41 288.77	6 193.32	47 482.09

LS TAXI CITY (G551)

GRN No. 000007 DATE 20/12/24

Received by: RETURNS

CLAIM No. CLAIM No.

Date

No. of Cartons

RECEIVED BY

FULL SIGNATURE

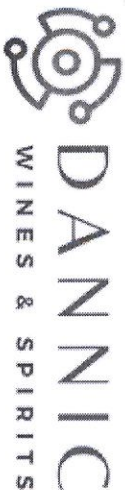
EMPLOYEE No. 31000288

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHO00031 INV0037239

Total (Excl)	304 101.90
Tax 15.00 %	45 615.29
Total (Incl)	349 717.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	349 717.19



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749871	Smirnoff 1818 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787268	Smirnoff 1818 500ml - New Pack	Brewmaster EL	2.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	2 305.70	345.86	2 651.56
733830	Ciroc Vodka	Brewmaster EL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.42	2 349.19
774766	Smirnoff Inf Watermelon/Mint	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	1.00	Bottle 750ml	495.67	570.02	0.0 %	495.67	74.35	570.02
782658	Black and White 200ml - New Pack	Brewmaster EL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
771126	J&B Rare 200ml	Brewmaster EL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
728560	Johnnie Walker Aged 18Yrs	Brewmaster EL	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88

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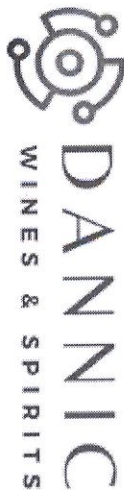
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782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15
772308	Johnnie Walker Red 200ml	Brewmaster EL	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
694741	Bells Extra Spl 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
694738	Bells Extra Spl 375ml	Brewmaster EL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
694742	Bells Extra Special 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	9 792.51	1 468.88	11 261.39
687385	Black and White 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	9 988.02	1 498.20	11 486.22
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.66	836.95	6 416.61
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30

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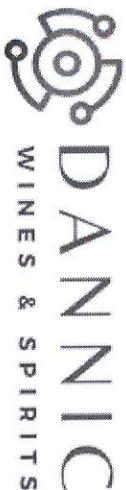
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777739	Johnnie Walker Dbl Black 750ml	Brewmaster EL	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
733882	Johnnie Walker Gold Rsv	Brewmaster EL	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
752486	Johnnie Walker Red 750ml	Brewmaster EL	20.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	55 673.20	8 350.98	64 024.18
683749	J&B Rare 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
782594	Vat 69	Brewmaster EL	5.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	9 363.28	1 404.49	10 767.77
765053	White Horse Fo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69

CURRENTLY OUT OF STOCK:
Tanqueray Flor De Sevil; Tanqueray London Dry Gin

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