

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefijl 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

Masonic Hotel Liquor Store (24hrs EFT)

Delivery Address:
8 Smith Street
King Williams Town
5601

Gwenrose (Pty) Ltd
Postal Address:
8 Smith Street
King Williams Town

5601

TAX INVOICE
Account Number MASO0001
VAT Number 4240120412
Transaction Date 21/11/2023
External Order Zimkhitha
Invoice Number INV0001547
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750l	2 422.46	2 785.83	14.0 %	2 083.44	312.52	2 395.96
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
749884	Smirnoff 1818 750ml	Brewmaster EL	5.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
786425	Gordons Dry Gin 750ml	Brewmaster EL	10.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
786393	Gordons Dry Gin 200ml	Brewmaster EL	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07

Please note the rest of order is out of stock.
- Captain morgan Spice gold
- Gordons 375ml

Gordons 950ml 10 cases not received

MASONIC LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1560

Received by W. J. J. J.

Date 23-11-2023

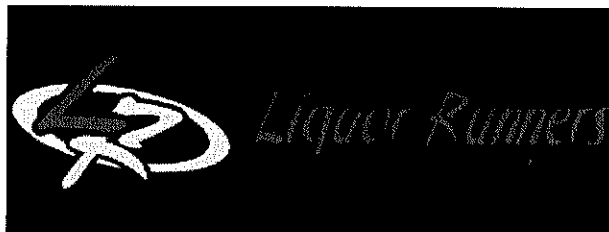
Signed W. J. J. J.

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MASO0001 INV0001547

Total (Excl)	34 797.12
Tax 15.00 %	5 219.57
Total (Incl)	40 016.69
Discount	0.00
Total (Incl)	40 016.69

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR230455 2023-11-27 10:28:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Masonic Hotel Liquor Store

Brief Description of Credit:

Principal Customer Code: MASO0001

Doc. Date: 2023-11-22 Doc. Ref: INV0001547D GRV: S Credit Type: Part Credit Invoice Amt: R 40016.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: INV0001547D (1 Product Type) 10

Authorized by: _____

[date]