



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

DIAGEO

Viedgesville Wholesalers (7 Days EFT)

Delivery Address:
3 Springvale
Cwili Admin Area
Coffeebay Rd
Mthatha
5099

Postal Address:
Private Bag X15
Viedgesville
5102

TAX INVOICE
Account Number VIED0001
VAT Number 4620156598
Transaction Date 17/11/2023
External Order 26504
Invoice Number INV0001119
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	7 1.00	Case 12 x 200l	512.64	589.54	4.9 %	487.68	73.15	560.83
786506	Gordons Dry Gin 50ml	Brewmaster EL	7 1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
771708	Tanqueray London Gin	Brewmaster EL	7 6.00	Case 12 x 750l	3 026.60	3 480.59	3.6 %	17 499.60	2 624.94	20 124.54
748247	Captain Morgan Black Jam Rum	Brewmaster EL	7 4.00	Case 12 x 750l	1 930.63	2 220.22	1.6 %	7 602.72	1 140.41	8 743.13
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	7 2.00	Case 12 x 750l	4 199.84	4 829.82	1.5 %	8 269.68	1 240.45	9 510.13
694742	Bells Extra Special 750ml	Brewmaster EL	7 2.00	Case 12 x 750l	2 422.46	2 785.83	11.1 %	4 304.88	645.73	4 950.61
752486	Johnnie Walker Red 750ml	Brewmaster EL	7 6.00	Case 12 x 750l	2 716.42	3 123.89	2.0 %	15 968.88	2 395.33	18 364.21
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	7 10.00	Case 48 x 200l	2 016.47	2 318.94	1.0 %	19 963.20	2 994.48	22 957.68
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	7 1.00	Case 12 x 1 L	5 126.61	5 895.60	0.6 %	5 096.64	764.50	5 861.14
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	7 1.00	Case 06 x 750l	2 788.00	3 206.20	1.8 %	2 737.98	410.70	3 148.68

Ex 11/11/23

1x 1L 9

23.11.23

Received by --- GOODS RECEIVED

Date

20/11/23

Signed

Signature

RANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref VIED0001 INV0001119

Total (Excl)	83 208.06
Tax 15.00 %	12 481.21
Total (Incl)	95 689.27
Discount	0.00
Total (Incl)	95 689.27

WIEDGESVILLE WHOLESALERS (PTY) LTD
PRIVATE BAG X15
WIEDGESVILLE, 5102
TEL: 047 538 0017/8/370
FAX: 047 538 0065

TEL: 047 538 0017/8/370
FAX: 047 538 0065

CLAIM NO. CL 31659
TAX INVOICE
VAT REG. 4620156598

SUPPLIER:	Dani D Jones & Smith
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FAX NO:		TEL NO:	
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ADDRESS:

Suppliers Reference:	1119	Date:	20/11/23.
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**Suppliers
VAT No:**

DIRECT ACCOUNT	
SHIELD ACCOUNT	
BUILD-IT ACCOUNT	

QTY	Commodity	Pack/Size	Order Price	Invoice Price	Difference	AMOUNT
12	Sohnie Walker Black	1L		R416.23		R4994.76
	No Stock					
	2811.23					

REASON FOR CLAIM (Please Tick)

1. GOODS RECEIVED SHORT ☒
2. GOODS RECEIVED DAMAGED ☐
3. PRICE DIFFERENCE ☐
4. GOODS RETURNED ☐

SUPPLIERS DETAILS / UPLIFTED BY

Name:.....

Company: Yusenbkt

Signature:.....

Date: 2011-12-23

Vehicle Reg: 17X0220

FOR OFFICE USE:

SIGNATURE:.....

DATE: 20/11/23

COPIES OF ALL CLAIMS AND SUPPORTING DOCUMENTS MUST ACCOMPANY THIS PAYMENT

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 - CR229772 2023-11-21 08:56:13

LOAD SHEET Reference - LSID 22491, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYX532EC	CLOSED BODY	14	BANTOM		
Reason for Credit:		No Stock in Warehouse		Customer Name: Viedgesville Wholesalers (7 D	
Brief Description of Credit:					
Principal Customer Code:		VIDE0001			

Doc. Date: 2023-11-17 **Doc. Ref:** INV0001119D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 95689.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777994	Johnnie Walker Black 12Yo 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0001119D (1 Product Type)

1

[Handwritten signature]
23-11-23
[Handwritten signature]

Authorized by: _____

[date]