



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



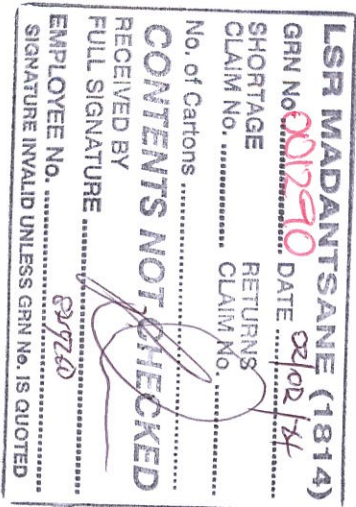
Shoprite LS Mdantsane U2 (18140)

Delivery Address:
Cnr Sandile Rd and Saule Drive
Mdantsane
Eastern Cape

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

TAX INVOICE
Account Number SHOP0100
VAT Number 4420106777
Transaction Date 31/01/2024
External Order 1143969182
Invoice Number INV0007029
Rep Name
Delivery Day FRI

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 %	3 072.48	460.87	3 533.35
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19



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 SHOP0100 INV0007029

Total (Excl)	6 477.86
Tax 15.00 %	971.68
Total (Incl)	7 449.54
Discount	0.00
Total (Incl)	7 449.54



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 129031

Delivery Details	Supplier Details
Store Number: 18140	Supplier: 270754
Store Name: LSR MDANTSANE U2	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMET, IL
Credit Request Date: 02 Feb 2024	Town: LEMOENKLOOF PAARL
Reference: INV0007029	Post Code: 7646
Document number: 8134714464	
Created by: 30980275	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000291020720	10127598	GIN LONDON DRY TANQUERAY 750ML	12 (PK2)	12.000 (PK	3,072.49	460.87	3,533.36
Total Gross Amount								3,533.36

Receiving Clerk Signature: _____

Driver Name: BRAIN

Employee number: _____

Driver signature: _____

Vehicle Registration: JTV170EC



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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Registration No 20221551504/07
Liquor License NLA 17172



Shoprite LS Mdantsane U2 (18140)

Delivery Address:
Cnr Sandile Rd and Saule Drive
Mdantsane
Eastern Cape

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

Credit Note
Account Number SHOP0100
VAT Number 4420106777
Transaction Date 14/02/2024
Credit Note No CR0001293
Linked Invoice No INV0007029
External Order 1143969182
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 533.35	0.0 %	3 072.48	460.87	3 533.35

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 SHOP0100 CR0001293

Total (Excl)	3 072.48
Tax 15.00 %	460.87
Total (Incl)	3 533.35
Discount	0.00
Total (Incl)	3 533.35