

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

TAX INVOICE

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 11/03/2024
External Order 1146898071
Invoice Number INV0010083
Rep Name
Delivery Day WED

Shoprite LS Idutywa (19764)

Delivery Address:
Warner Street
Idutywa
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smlinoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.64	836.95	6 416.59
CURRENTLY OUT OF STOCK:										
10 x c/s CM Spiced Gold 200ml; 10 x c/s Smlinoff 750ml										

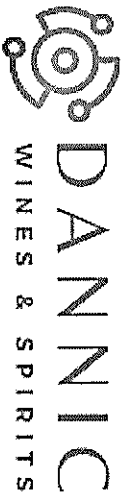
CANCELLED

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 SHOP0076 INV0010033

Total (Excl)	6 706.68
Tax 15.00 %	1 006.01
Total (Incl)	7 712.69
Discount	0.00
Total (Incl)	7 712.69



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Account Number SHOP0076
VAT Number 4420106777
Transaction Date 11/03/2024
External Order 1146898071
Invoice Number INV0010033
Rep Name
Delivery Day WED

Shoprite LS Idutywa (19764)

Delivery Address:
Warner Street
Idutywa
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 127.04	1 296.89	0.0 %	1 127.04	169.06	1 296.10
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	1.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	5 579.64	836.95	6 416.59

CURRENTLY OUT OF STOCK:
10 x c/s CM Spiced Gold 200ml; 10 x c/s Smirnoff 750ml

CANCELLED

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 SHOP0076 INV0010033

Total (Excl)	6 706.68
Tax 15.00 %	1 006.01
Total (Incl)	7 712.69
Discount	0.00
Total (Incl)	7 712.69



Little Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Shoprite LS Idutywa (19764)

Delivery Address:
Warner Street
Idutywa
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 11/03/2024
Credit Note No CR0001451
Linked Invoice No INV0010033
External Order 1146898071
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.04	169.06	1 296.10
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	1.00	Case 12 x 1 L	6 416.59	0.0 %	5 579.64	836.95	6 416.59
Correction / Reinvoice									
- can add a product in stock									

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 SHOP0076 CR0001451

Total (Excl)	6 706.68
Tax 15.00 %	1 006.01
Total (Incl)	7 712.69
Discount	0.00
Total (Incl)	7 712.69