



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammelle Sir, 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 Eliotdale (88866)

Delivery Address:
87 Main Road
Eliotdale
5460

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

TAX INVOICE
Account Number SHOP0066
VAT Number 4420106777
Transaction Date 11/04/2024
External Order 1149528426
Invoice Number INV0012627
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	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
6001496040178										
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Bottle 1L	196.72	2 714.74	0.0 %	2 360.64	354.10	2 714.74
6001496040116										
CURRENTLY OUT OF STOCK:										
748480	1 x c/s Gordons Gin 375ml; 1 x c/s CM Spiced Gold 200ml	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
6001398930492	Captain Morgan Spiced Gold 200ml PET									

Cancelled
Dannic

xander

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 SHOP0066 INV0012627

Total (Excl) 3 530.01
Tax 15.00 % 529.51
Total (Incl) 4 059.52
Discount 0.00
Total (Incl) 4 059.52



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number SHOP0066
VAT Number 4420106777
Transaction Date 11/04/2024
Credit Note No CR0001710
Linked Invoice No INV0012627
External Order 1149528426
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
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748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24
6001398930492									

Correction / Reinvoice
- invoice OOS item

xander

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 SHOP0066 CR0001710

Total (Excl)	3 530.01
Tax 15.00 %	529.51
Total (Incl)	4 059.52
Discount	0.00
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