

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



Shoprite LS Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London
5247

Shoprite Checkers (Pty) Ltd
Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 10/05/2024
External Order 1151392521
Invoice Number INV0014907
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Brewmaster EL	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
16001108037623										
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	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
6001496040116										

CURRENTLY OUT OF STOCK:
1 x c/s Gordons Gin 50ml; 1 x c/s CM Spiced Gold 200ml

xander

Received by

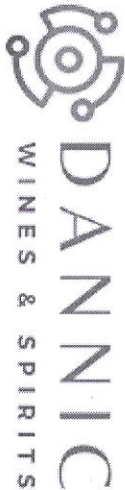
Date

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 SHOP0004 INV0014907

Total (Excl)	3 845.16
Tax 15.00 %	576.78
Total (Incl)	4 421.94
Discount	0.00
Total (Incl)	4 421.94



Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 10/05/2024
Credit Note No CR0001930
Linked Invoice No INV0014907
External Order 1151392521
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Brewmaster EL	1.00	Case 12 x 375ml	1 117.66	0.0 %	971.88	145.78	1 117.66
16001108037623									
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
6001496040178									
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 714.74	0.0 %	2 360.64	354.10	2 714.74
6001496040116									
Correction / Reinvoice - invoiced 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 SHOP0004 CR0001930

Total (Excl)	3 845.16
Tax 15.00 %	576.78
Total (Incl)	4 421.94
Discount	0.00
Total (Incl)	4 421.94