

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

TAX INVOICE

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 13/06/2024
External Order 1153836780
Invoice Number INV0017896
Rep Name
Delivery Day TUE

Shoplefte Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Shoplefte LS Idutywa (19764)

Delivery Address:
Warner Street
Idutywa
Eastern Cape

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
5010103804387	Gordons Dry Gin 750ml	Brewmaster EL	50.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	88 056.09	13 208.41	101 264.50
6001496040093	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
5000267014081	Gordons Dry Gin 200ml	Brewmaster EL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.44	768.97	5 895.41
6001496040178	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
6001398930492										

CURRENTLY OUT OF STOCK:
10 x c/s CM Spiced Gold 750ml; 1 x c/s Vat 69

xander

GRN No. 001233 DATE 13/06/24
SHORTAGE RETURNED
CLAIM No. CLAIM NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: S. LUYA
FULL SIGNATURE: S. LUYA
SIGNATURE: S. LUYA
INVALID UNLESS GRANT IS OBTAINED

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 INV0017896

Received by

Date

Signed

Tax 15.00 %	119 155.66
Total (Incl)	17 873.35
Discount	137 029.01
Total (Incl)	0.00
Total (Incl)	137 029.01