

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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



Checkers LS Nahoon (31801)

Delivery Address:
Old Transkei Road
Nahoon View Centre
Nahoon
East London
5241

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Account Number CHEC0024
VAT Number 4420106777
Transaction Date 20/06/2024
External Order 1154169956
Invoice Number INV0018395
Rep Name
Delivery Day MON

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787266	Smitroff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
6001398919541										
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
5000267014081										
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										
771126	J&B Rare 200ml	Brewmaster EL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00
5010103946308										
733913	Lagavulin 16 YO	Brewmaster EL	1.00	Bottle 750ml	1 403.30	1 613.80	0.0 %	1 403.30	210.50	1 613.80
5000281002552										
749871	Smitroff 1818 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80

xander

Received by

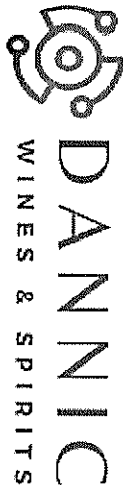
Date

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 CHEC0024 INV0018395

Total (Excl)	9 782.31
Tax 15.00 %	1 467.36
Total (Incl)	11 249.67
Discount	0.00
Total (Incl)	11 249.67



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Code Item Description
6001398927027
CURRENTLY OUT OF STOCK:
2 x c/s Vat 69

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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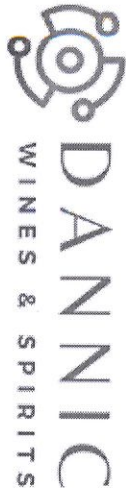
xander

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Bottle Logic Holdings (Pty) Ltd

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Credit Note
Account Number CHEC0024
VAT Number 4420106777
Transaction Date 20/06/2024
Credit Note No CR0002149
Linked Invoice No INV/0018395
External Order 1154169956
Credit Reason Correction-Reinvoice

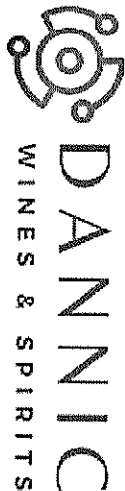
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xander

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6001398927027	Correction / Reinvoice - invoiced OOS item								

xander

Received by	-----	Total (Excl)	9 782.31
Date	-----	Tax 15.00 %	1 467.36
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