

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 SHOP0039
VAT Number 4420106777
Transaction Date 31/07/2024
External Order 1157279594
Invoice Number INV0022265
Rep Name
Delivery Day FRI

Shoprite LS Mdantsane City (31306)

Delivery Address:
Cnr Qumza and Billy Rd
Mdantsane

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)
749884	Smirnoff 1818 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
6001398919541										
786425	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										
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										
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
5410316963831										
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
5410316963855										
774766	Smirnoff Inf Watermelon/Mint	Brewmaster EL	3.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	4 657.68	698.65	5 356.33
5410316963879										
779054	Gordons Pink Berry	Brewmaster EL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

xander

NOT ENOUGH SOH on gardens 750ml
and code.

Received by

Date

Signed

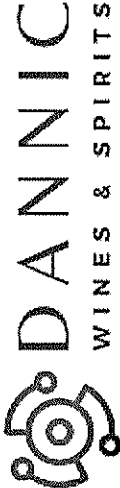
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0039 INV0022265

Total (Excl) 110 623.53
Tax 15.00 % 16 593.52
Total (Incl) 127 217.05
Rebate Discount 0.00
Grand Total (Incl.) ZAR 127 217.05

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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
5000289935951	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
5000289935968										

xander

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Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number SHOP0039
VAT Number 4420106777
Transaction Date 01/08/2024
Credit Note No CR0002496
Linked Invoice No INV0022265
External Order 1157279594
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 844.23	0.0 %	4 811.04	721.66	5 532.70
6001398919541									
786425	Gordons Dry Gin 750ml	Brewmaster EL	50.00	Case 12 x 750ml	2 025.29	0.0 %	88 056.09	13 208.41	101 264.50
6001496040093									
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
6001496040178									
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	3.00	Case 12 x 750ml	1 785.44	0.0 %	4 657.68	698.65	5 356.33
5410316963831									
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	3.00	Case 12 x 750ml	1 785.44	0.0 %	4 657.68	698.65	5 356.33
5410316963855									

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5410316963879									
779054	Gordons Pink Berry	Brewmaster EL	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66
5000289935951									
779077	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66
5000289935968									

No stock of the old SKU, invoice New SKU as per Lieze

xander

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