



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

Shoprite LS Mdantsane (30627)

Delivery Address:
Shop 10 Mdantsane Shopping Centre
Billie Road
Mdantsane
5219

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 31/07/2024
External Order 1157170145
Invoice Number INV0022269
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml 5000387003248	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
786425	Gordons Dry Gin 750ml 6001496040093	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
748168	Captain Morgan Spiced Gold 750ml 6001398922091	Brewmaster EL	25.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	44 190.00	6 628.50	50 818.50

xander

Cancelled by
Dannic &
GR &
Be-inu
NOT enough
on gardening 750ml
old code.

Received by	-----	Total (Excl)	134 640.57
Date	-----	Tax 15.00 %	20 196.08
	-----	Total (Incl)	154 836.65
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	154 836.65

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0038 INV0022269

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 01/08/2024
Credit Note No CR0002495
Linked Invoice No INV0022269
External Order 1157170145
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65
5000387003248									
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									
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	25.00	Case 12 x 750ml	2 032.74	0.0 %	44 190.00	6 628.50	50 818.50
6001398922091									

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

xander

Received by -----

Date -----

Signed -----

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Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0038 CR0002495

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