

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



Shoprite LS Empumalanga (35009)

Delivery Address:
215 Cnr Umtata and Merriman Str
Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0016
VAT Number 4420106777
Transaction Date 02/08/2024
External Order 1157279797
Invoice Number INV0022545
Rep Name
Delivery Day TUE

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	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
5010103804387	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
5000387003248	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
6001496040093	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
5000267014081	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	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
6001398922091	Smirnoff 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

RECEIVING DOCUMENT FLOW

Received by: [Signature]
Date: 02/08/2024

GRN No. 008834
CLAIM No. 06-08-24

SHOPRITE LIQUORS/SHOP EMPUMALANGA (35009)

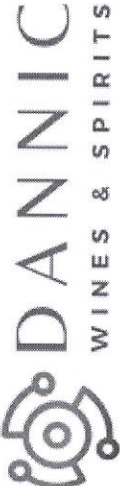
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0016

RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: INV0022545

Grand Total (Incl.) ZAR 69 844.70

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6001398927027	Smirnoff Inf Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
5410316963855	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
5000289935951										

CURRENTLY OUT OF STOCK:

1 x c/s CM Spiced Gold 200ml; 1 x c/s Smirnoff Watermelon

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)

GRN No. _____ DATE _____
SHORTAGE: _____ RETURNS: _____
CLAIM NO. _____ CLAIM NO. _____
No. OF CARTONS: _____
CONTENTS NOT CALLED
RECEIVED BY: _____
FULL SIGNATURE: _____

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: _____
2) RECEIVING No: _____
Received by: _____
Date: _____

BANKING DETAILS

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0016 INV0022545

Total (Excl)	60 734.52
Tax 15.00 %	9 110.18
Total (Incl)	69 844.70
Rebate Discount	0.00
Grand Total (Incl.) ZAR	69 844.70

Signed _____