

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 Idutywa (19764)

Delivery Address:
Warner Street
Idutywa
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057



TAX INVOICE

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 02/08/2024
External Order 1157425078
Invoice Number INV0022565
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack 6001398919541	Brewmaster EL	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
789359	Gordons Dry Gin 750ml - New Pack 6001496040093	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
752486	Johnnie Walker Red 750ml 5000267014081	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
777893	Johnnie Walker Black 12Yo 750ml 5000267191874	Brewmaster EL	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.00	3 412.35	26 161.35
786393	Gordons Dry Gin 200ml 6001496040178	Brewmaster EL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.44	768.97	5 895.41
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	50.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	88 380.00	13 257.00	101 637.00

xander

Received by -----

Date -----

Signed -----

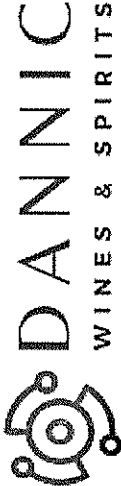
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0076 INV0022565

Total (Excl)	147 355.12
Tax 15.00 %	22 103.27
Total (Incl)	169 458.39
Rebate Discount	0.00
Grand Total (Incl.) ZAR	169 458.39

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LSW IDUTYWA (19764)
GRN No. 0014478 DATE 06/08/24
SHORTAGE RETURNED
CLAIM NO. CLAIR NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 31016077
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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6001398922091

CURRENTLY OUT OF STOCK:
2 x c/s Bells 1L

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 SHOP0076 INV0022565

Total (Excl)	147 355.12
Tax 15.00 %	22 103.27
Total (Incl)	169 458.39
Rebate Discount	0.00
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