

Physical Address	3 Slot van Dammetijde 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

Main Road
Amalinda
East London
5247

P.O. Box 27545
Greenacres
Port Elizabeth
6057



DANIC
WINES & SPIRITS

DIAGEO

TAX INVOICE

Account Number	SHOP0004
VAT Number	4420106777
Transaction Date	05/08/2024
External Order	1157519044
Invoice Number	INV0022643
Rep Name	
Delivery Day	WED

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
7878266	Smirnoff 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										
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
5000387003248										
752486	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										
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
5000387903579										
786393	Gordons Dry Gin 200ml	Brewmaster EL	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.93	230.69	1 768.62
6001496040178										
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	1.00	Case 12 x 500ml	1 127.04	1 296.10	0.0 %	1 127.04	169.06	1 296.10

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	SHOP0004 INV0022643

Total (Excl)
Tax 15.00 %
Total (Incl)
Rebate Disco

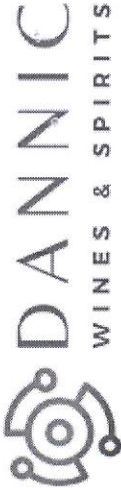
Grand Total (Incl.) ZAR

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

05/08/2024 1:06:56 PM

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 Amalinda (44349)

Delivery Address:

Main Road
Amalinda
East London
5247

Shoprite Checkers (Pty) Ltd

Postal Address:

P.O Box 27545
Greenacres
Port Elizabeth
6057

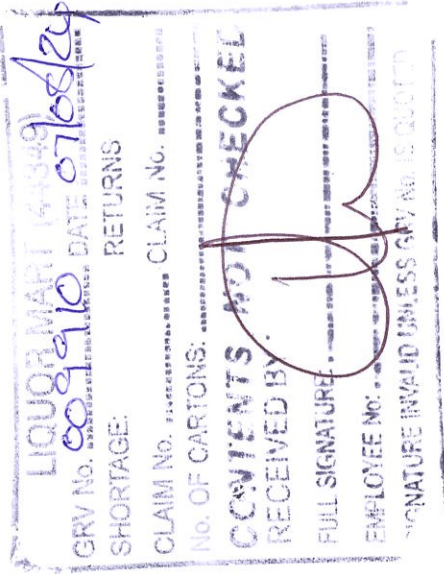
TAX INVOICE

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 05/08/2024
External Order 1157519044
Invoice Number INV0022643
Rep Name
Delivery Day WED

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

6001398927010

CURRENTLY OUT OF STOCK:
1 x c/s CM Spiced Gold 200ml



xander

Received by	-----	Total (Excl)	17 649.78
Date	-----	Tax 15.00 %	2 647.46
	-----	Total (Incl)	20 297.24
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	20 297.24

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0004 INV0022643