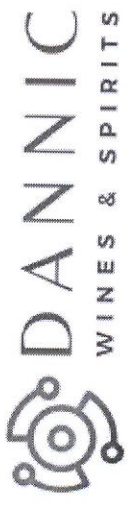


Dannic Wines and Spirits (Pty) Ltd

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 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 12/08/2024
External Order 1158050924
Invoice Number INV0023180
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
789359	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
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	30.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	53 028.00	7 954.20	60 982.20
694742	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
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48
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

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

LIQUOR MART (44349)
GRV No. 009937 DATE 14-08-24
SHORTAGE RETURNS
CLAIM No. 009937
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. [Blank]
SIGNATURE INVALID UNLESS GRV No. IS QUOTED
Sage 200 Evolution (Registered to The Wine-Gall Center (Pty) Ltd)

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 INV0023180

Total (Excl)	98 995.20
Tax 15.00 %	14 849.29
Total (Incl)	113 844.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	113 844.49



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 993731

Delivery Details	Supplier Details
Store Number: 44349	Supplier: 270754
Store Name: LS AMALINDA	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 14 Aug 2024	Town: LEMOENKLOOF PAARL
Reference: INV0023180	Post Code: 7646
Document number: 8138222394	
Created by: 7683499	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398930492	10826617	RUM SPICED GOLD CAPTAIN MORGAN 200ML	12 (PK1)	12.000 (PK	656.73	98.51	755.24
Total Gross Amount								755.24

Receiving Clerk Signature:_____	Driver Name: <u>TRISTAN</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JTV170EC</u>