



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 16/08/2024
External Order 1158468705
Invoice Number INV0023685
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
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	12.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	21 211.20	3 181.68	24 392.88
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
694741	Bells Extra Spl 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
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

CURRENTLY OUT OF STOCK: SW IDUTYWA (0016-4)
1 x c/s Gordons Gin 375ml No. 001529

SHORTAGE CLAIM No. _____ DATE RETURNED _____ CLAIM NO. _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____

Received by		Total (Excl)	59 565.60
Date		Tax 15.00 %	8 934.85
		Total (Incl)	68 500.45
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	68 500.45

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 INV0023685