

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 17472



Shoprite LS Mdantsane (30627)

Delivery Address:
Shop 10 Mdantsane Shopping Centre
Billie Road
Mdantsane
5219

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

GRN No. 8972 DATE 18/10/2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: INVOICE Number 1163137194
Rep Name INV0029539
Delivery Day FRI

CONTENTS NOT CHECKED
RECEIVED BY: [Signature]

Code	Item Description	Warehouse Name	QTY	Full Packaging	Signature	Price (Excl)	Price (Incl)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41	
6001398919541	Bells Extra Special 750ml	Brewmaster EL	1.00	SIGNATURE INVALID UNLESS GRN	2 448.13	2 815.35	0.0 %	2 448.13	367.22	2 815.35	
5000387003248	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	3.00	Case 12 x 750ml	1 825.30	2 099.10	0.0 %	5 475.91	821.39	6 297.30	
789359	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.21	0.0 %	3 157.57	473.64	3 631.21	
782656	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59	
789360	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Brewmaster EL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.42	2 349.19	
5000289937863	Captain Morgan Spiced Gold 200ml 12X01 -	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24	

xander

Received by -----

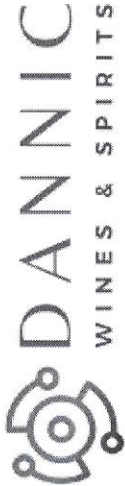
Date -----

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 SHOP0038 INV0029539

Total (Excl)	22 586.33
Tax 15.00 %	3 387.96
Total (Incl)	25 974.29
Rebate Discount	0.00
Grand Total (Incl.) ZAR	25 974.29



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TAX INVOICE

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 16/10/2024
External Order 1163137194
Invoice Number INV0029539
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
6001398930492										

MDANTSANE HIGHWAY LIQUOR STORE (30627)

GRN No. 8972 DATE 16/10/24

SHORTAGE: RETURNS:

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CONTENTS NOT CHECKED

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FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

xander

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