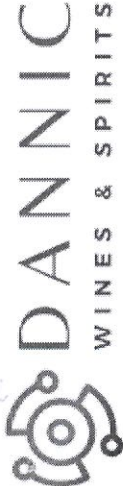


Dannic Wines and Spirits (Pty) Ltd

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 Mdantsane City (31306)

Delivery Address:

Cnr Qumza and Billy Rd  
Mdantsane  
5219

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545  
Greenacres  
Port Elizabeth  
6057

TAX INVOICE

Account Number SHOP0039  
VAT Number 4420106777  
Transaction Date 30/10/2024  
External Order 1164300131  
Invoice Number INV0030928  
Rep Name Mr Sitha Nxokwana (EC)  
Delivery Day FRI

| Code           | Item Description                         | Warehouse Name | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax      | Nett Total (Incl) |
|----------------|------------------------------------------|----------------|-------|-----------------|------------|------------|--------|-------------------|----------|-------------------|
| 771708         | Tanqueray London Gin                     | Brewmaster EL  | 1.00  | Case 12 x 750ml | 3 122.49   | 3 590.87   | 1.6 %  | 3 071.49          | 460.72   | 3 532.21          |
| 5000291020720  |                                          |                |       |                 |            |            |        |                   |          |                   |
| 787266         | Smirnoff 1818 750ml - New Pack           | Brewmaster EL  | 10.00 | Case 12 x 750ml | 1 697.55   | 1 952.18   | 2.7 %  | 16 515.51         | 2 477.33 | 18 992.84         |
| 6001398919541  |                                          |                |       |                 |            |            |        |                   |          |                   |
| 694742         | Bells Extra Special 750ml                | Brewmaster EL  | 2.00  | Case 12 x 750ml | 2 483.13   | 2 855.60   | 1.4 %  | 4 896.25          | 734.44   | 5 630.69          |
| 5000387003248  |                                          |                |       |                 |            |            |        |                   |          |                   |
| 789360         | Gordons Dry Gin 200ml - New Pack         | Brewmaster EL  | 2.00  | Case 12 x 200ml | 547.47     | 629.59     | 0.0 %  | 1 094.94          | 164.24   | 1 259.18          |
| 5000289937863  |                                          |                |       |                 |            |            |        |                   |          |                   |
| 787584         | Captain Morgan Black Jam Rum 750ml - New | Brewmaster EL  | 2.00  | Case 12 x 750ml | 2 135.70   | 2 456.06   | 1.4 %  | 4 211.41          | 631.71   | 4 843.12          |
| 6001398922022  |                                          |                |       |                 |            |            |        |                   |          |                   |
| 760014         | Smirnoff Inf Pineapple/Cranberry/Lemon   | Brewmaster EL  | 2.00  | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 3 197.58          | 479.64   | 3 677.22          |
| 54103716963831 |                                          |                |       |                 |            |            |        |                   |          |                   |
| 760013         | Smirnoff Inf Raspberry/Passion           | Brewmaster EL  | 2.00  | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 3 197.58          | 479.64   | 3 677.22          |

xander

GRN No: 0109997  
DATE: 30/10/24  
SHORTAGE: RETURN:

Received by

Date

Signed

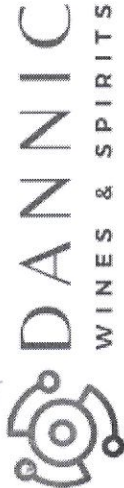
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref SHOP0039 INV0030928

Total (Excl) 40 039.07  
Tax 15.00 % 6 005.87  
Total (Incl) 46 044.94  
Rebate Discount 0.00  
Grand Total (Incl.) ZAR 46 044.94

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| Code          | Item Description                                  | Warehouse Name | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|---------------|---------------------------------------------------|----------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 5410316963855 | 774766 Smirnoff Inf Watermelon/Mint               | Brewmaster EL  | 2.00 | Case 12 x 750ml | 1 610.79   | 1 852.41   | 0.7 %  | 3 197.58          | 479.64 | 3 677.22          |
| 5410316963879 | 787586 Captain Morgan Spiced Gold 200ml 12X01 - 1 | Brewmaster EL  | 1.00 | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 656.73            | 98.51  | 755.24            |
| 6001398930492 |                                                   |                |      |                 |            |            |        |                   |        |                   |



xander

|             |       |                         |           |
|-------------|-------|-------------------------|-----------|
| Received by | ----- | Total (Excl)            | 40 039.07 |
| Date        | ----- | Tax 15.00 %             | 6 005.87  |
|             | ----- | Total (Incl)            | 46 044.94 |
| Signed      | ----- | Rebate Discount         | 0.00      |
|             | ----- | Grand Total (Incl.) ZAR | 46 044.94 |

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