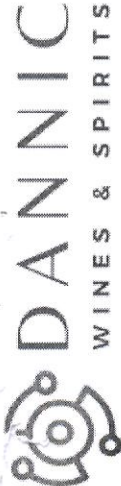


Dannic Wines and Spirits (Pty) Ltd

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

OPENING SHORTAGE CLAIM NO. DATE 26/11/24
LWS IDUTYWA (019764)
RETURNED
CLAIM NO.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: 310762
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

TAX INVOICE

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 22/11/2024
External Order 1166122838
Invoice Number INV00033589
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
5010103947282										
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 60.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	108 875.32	16 331.30	125 206.62
6001398922091										
787584	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
6001398922022										
782594	Vat 69	Brewmaster EL	✓ 3.00	Case 12 x 750ml	1 872.66	2 153.56	0.0 %	5 617.98	842.70	6 460.68
5000292263218										

CURRENTLY OUT OF STOCK: Gordons Gin 200ml

KINDLY TAKE NOTE: Gordons Gin 375ml has been discontinued

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 SHOP0076 INV00033589

Total (Excl)	270 786.26
Tax 15.00 %	40 617.95
Total (Incl)	311 404.21
Rebate Discount	0.00
Grand Total (Incl.) ZAR	311 404.21

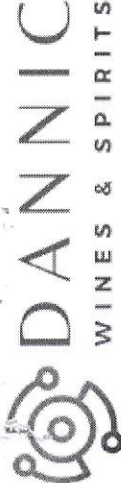
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Invoice Number INV0033589
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Delivery Day TUE

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	3.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	9 214.48	1 382.17	10 596.65
5000291020720										
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	1 651.55	247.73	1 899.28
6001398919541										
679415	J&B Rare 750ml	Brewmaster EL	6.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	13 969.44	2 095.42	16 064.86
5010103804387										
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	50.00	Case 12 x 750ml	1 825.30	2 099.10	0.0 %	91 265.22	13 689.78	104 955.00
5000289937832										
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	13 918.30	2 087.75	16 006.05
5000267014081										
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	22 749.14	3 412.37	26 161.51
5000267191874										
782657	J&B Rare 200ml - New Pack	Brewmaster EL	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	1 419.13	212.87	1 632.00

xander

Received by		Total (Excl)	270 786.26
Date		Tax 15.00 %	40 617.95
		Total (Incl)	311 404.21
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