

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

Checkers LS Hemingways Mall (38081)

Delivery Address:
Cnr Western Ave & Two Rivers Dr
East London
5247

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

DIAGEO

TAX INVOICE

Account Number CHEC0012
VAT Number 4420106777
Transaction Date 17/12/2024
External Order 1168436013
Invoice Number INV0036404
Rep Name DNP121-THEMBA TOM
Delivery Day WED

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	4.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	12 285.97	1 842.90	14 128.87
5000291020720										
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.10	0.0 %	9 126.52	1 368.98	10 495.50
5000289937832										
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	0.50	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	907.29	136.09	1 043.38
6001398922091										

Cancelled & Ref INV0036412D.

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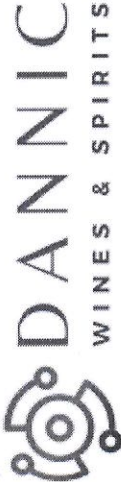
Received by	-----	Total (Excl)	22 319.78
Date	-----	Tax 15.00 %	3 347.97
	-----	Total (Incl)	25 667.75
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	25 667.75

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0012 INV0036404

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Credit Note

Account Number CHEC0012
VAT Number 4420106777
Transaction Date 17/12/2024
Credit Note No CR0003678
Linked Invoice No INV0036404
External Order 1168436013
Credit Reason Correction-Reinvoice

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771708	Tanqueray London Gin	Brewmaster EL	4.00	Case 12 x 750ml	3 532.22	0.0 %	12 285.97	1 842.90	14 128.87
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748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	0.50	Case 12 x 750ml	2 086.78	0.0 %	907.29	136.09	1 043.38
6001398922091									

Change on order, corrected and re invoiced

xander

Received by -----
Date -----
Signed -----

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