

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
6057

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

DIAGEO

TAX INVOICE

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 02/01/2025
External Order 1169520050
Invoice Number INV0038168
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	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	Johnnie Walker Red 1L	Brewmaster EL	✓ 1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
5000267013619	J&B Rare 750ml	Brewmaster EL	✓ 5.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	11 641.20	1 746.18	13 387.38
5010103804387	Bells Extra Special 750ml	Brewmaster EL	✓ 5.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	12 240.64	1 836.10	14 076.74
5000387003248	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	✓ 60.00	Case 12 x 750ml	1 825.30	2 099.10	0.0 %	109 518.26	16 427.74	125 946.00
5000289937832	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	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61

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Received by

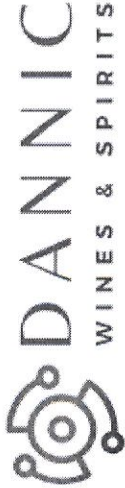
Date

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 INV0038168

Total (Excl)	244 196.71
Tax 15.00 %	36 629.52
Total (Incl)	280 826.23
Rebate Discount	0.00
Grand Total (Incl.) ZAR	280 826.23



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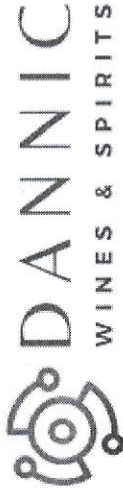
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
5000267191874	Bells Extra Spl 1L	Brewmaster EL	✓ 1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
5000387002234	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	✓ 10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.70	821.21	6 295.91
5000289937863	J&B Rare 1L	Brewmaster EL	✓ 1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.63	412.44	3 162.07
5010103800488	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	✓ 20.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	36 291.77	5 443.77	41 735.54
6001398922091	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	Vat 69	Brewmaster EL	✓ 2.00	Case 12 x 750ml	1 872.66	2 153.56	0.0 %	3 745.32	561.80	4 307.12

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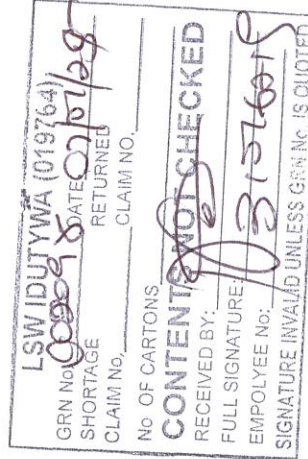
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777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	✓ 2.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	11 159.32	1 673.90	12 833.22
5000267191881										
733830	Ciroc Vodka	Brewmaster EL	✓ 5.00	Bottle 750ml	442.35	508.71	0.0 %	2 211.74	331.76	2 543.50
88076161863										
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	✓ 2.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	7 088.95	1 063.34	8 152.29
5000267190587										



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