

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 2022/1551504/07
 Liquor License NILA 17172



TAX INVOICE

Account Number SH000031
 VAT Number 4420106777
 Transaction Date 22/01/2025
 External Order 11771123033
 Invoice Number INV0039668
 Rep Name
 Delivery Day FRI

Shoprite LS Taxi City (G551)

Delivery Address:
 74 Buffalo Street
 Shop 4 Taxi City
 East London
 5200

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 27545
 Greenacres
 Port Elizabeth
 6057

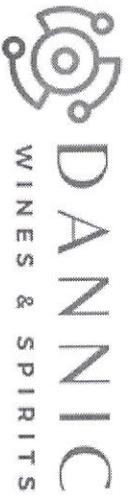
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	X 2.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 094.94	164.24	1 259.18
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	X 1.00	Bottle 750ml	495.67	570.02	0.0 %	495.67	74.35	570.02
728560	Johnnie Walker Aged 18Yrs	Brewmaster EL	X 1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88

Lo Back

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 SHO00031 INV0039668

Total (Excl) 2 909.64
 Tax 15.00 % 436.44
Total (Incl) 3 346.08
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 346.08



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Credit Note
 Account Number SHO00031
 VAT Number 4420106777
 Transaction Date 28/01/2025
 Credit Note No CR0003972
 Linked Invoice No INV/0039668
 External Order 1171123033
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	2.00	Case 12 x 200ml	629.59	0.0 %	1 094.94	164.24	1 259.18
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	1.00	Bottle 750ml	570.02	0.0 %	495.67	74.35	570.02
728560	Johnnie Walker Aged 18Yrs	Brewmaster EL	1.00	Bottle 750ml	1 516.88	0.0 %	1 319.03	197.85	1 516.88
<i>Over Supply Invoiced as per PO received</i>									

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 2553355
 Payment Ref SHO00031 CR0003972

Total (Excl) 2 909.64
 Tax 15.00 % 436.44
Total (Incl) 3 346.08
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 346.08