



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 2022/551504/07
Liquor License NLA 17172



TAX INVOICE

Shoprite LS LW Mount Frere 3 (19798)
Delivery Address: 224 Main Road
Mount Frere
Shoprite Checkers (Pty) Ltd
Postal Address: PO Box 27545
Greenacres
Port Elizabeth
6057
Account Number SHOP0093
VAT Number 4420106777
Transaction Date 25/03/2024
External Order 1148231780
Invoice Number INV0011126
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	20.00	Case 12 x 200ml	512.64	589.54	0.0 %	10 252.80	1 537.92	11 790.72
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	15.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	14 578.20	2 186.73	16 764.93
786425	Gordons Dry Gin 750ml	Liquor Runners DBN	120.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	211 334.40	31 700.16	243 034.56
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	8.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	14 140.80	2 121.12	16 261.92
748480	Captain Morgan Spiced Gold 200ml PET	Liquor Runners DBN	5.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 283.65	492.55	3 776.20
694742	Bells Extra Special 750ml	Liquor Runners DBN	10.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	23 944.80	3 591.72	27 536.52
752486	Johnnie Walker Red 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	13 675.20	2 051.28	15 726.48

LSW MOUNT FRERE 3 (019798)

JRN NO: 001253 DATE: 27/03/24
SHORTAGE RETURNS
CLAIM GRN NO GRN NO
NO OF CARTONS

CONTENT NOT CHECKED

NO. 80 NGALE

RECEIVED BY: 81017687

Received by: SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 SHOP0093 INV0011126

Total (Excl) 291 20
Tax 15.00 % 43 68
Total (Incl) 334 89
Discount

Total (Incl) 334 89