



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

DIAGEO

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

TAX INVOICE
Account Number SHOP0093
VAT Number 4420106777
Transaction Date 27/05/2024
External Order 1152651834
Invoice Number INV0016123
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml 6001496040093	Liquor Runners DBN	60.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	105 667.30	15 850.10	121 517.40
777893	Johnnie Walker Black 12Yo 750ml 5000267191874	Liquor Runners DBN	3.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	13 649.40	2 047.41	15 696.81
786475	Gordons Dry Gin 375ml 16001108037623	Liquor Runners DBN	5.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	4 859.39	728.91	5 588.30
786393	Gordons Dry Gin 200ml 6001496040178	Liquor Runners DBN	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.44	768.97	5 895.41
748168	Captain Morgan Spiced Gold 750ml 6001398922091	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 6001398930492	Liquor Runners DBN	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48

Liquor Runners Durban
DEBRIEFED

Signed:

Moses Jila
Fzw 608 FS

xander
LSW MOUNT FRERE 3(019798)
GRN NO: 001435
DATE: 28/05/2024

SHORTFALL RETURNS

Received by

Date

CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 INV0016123

Total (Excl)	144 756.79
Tax 15.00 %	21 713.53
Total (Incl)	166 470.32
Discount	0.00
Total (Incl)	166 470.32