DANNIC WINES & SPIRITS

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

DIAGEO

Liquor Runners Durban
Signed: RECEIVED

TAX INVOICE

Account Number	SHOP0093
VAT Number	4420106777
Transaction Date	15/01/2024
External Order	1143229911
Invoice Number	INV0005801
Rep Name	
Delivery Day	WED

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Liquor Runners DBN	6.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	14 163.84	2 124.58	16 288.42
786393	Gordons Dry Gin 200ml	Liquor Runners DBN	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
786475	Gordons Dry Gin 375ml	Liquor Runners DBN	10.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	9 718.80	1 457.82	11 176.62
749820	Smirnoff 1818 500ml Pet	Liquor Runners DBN	5.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
782656	Bells Extra Spl 200ml	Liquor Runners DBN	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
772309	Johnnie Walker Black 12Yo 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
772308	Johnnie Walker Red 200ml	Liquor Runners DBN	1.00	Case 24 x 200ml	1 863.11	2 142.57	0.0 %	1 863.11	279.47	2 142.58
679415	J&B Rare 750ml	Liquor Runners DBN	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42

LSW MOUNT FRERE 3 (019798)
GRN NO: 001085 DATE 17/01/24
SHORTAGE ..... RETURNS .....
CLAIM GRN NO ..... GRN NO .....
NO OF CARTONS .....
CONTENT NOT CHECKED
RECEIVED BY .....
FULL SIGNATURE .....
EMPLOYEE NO .....
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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	SHOP0093 INV0005801

Total (Excl)	50 898.03
Tax 15.00 %	7 634.71
Total (Incl)	**58 532.74**
Discount	0.00
Total (Incl)	**58 532.74**