

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

DIAGEO

Shoprite LS Nelspruit (17990)

Delivery Address:
Cnr Currie and Bester Str
Nelspruit
1201

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 41
Germiston
1400

TAX INVOICE

Account Number SHOP0097
VAT Number 4420106777
Transaction Date 27/12/2023
External Order 1141486301
Invoice Number INV0004359
Rep Name
Delivery Day THU

Code	Item Description
786506	Gordons Dry Gin 50ml (12s)
786425	Gordons Dry Gin 750ml
774230	Johnnie Walker Blonde 750ml
CURRENTLY OUT OF STOCK:	
Gordons Dry Gin 50ml - 93 cs	

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Kirk Nelspruit	7.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	8 937.60	1 340.64	10 278.24
Kirk Nelspruit	90.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	155 325.60	23 298.84	178 624.44
Kirk Nelspruit	1.00	Case 12 x 750ml	3 589.44	4 127.86	0.0 %	3 589.44	538.42	4 127.86

GRN POD STAMP

STORE NAME: Kirk Nelspruit DATE: 26/12/24

BRANCH NR: 17990

LAST GRN NUMBER: 0001690

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY

CORRECTIONS / GP'S OUT-BEHEVED

SIGNATURE: [Signature]

POSITION: SALES / 17990004359

STAFF NR: 069031

069031

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0097 INV0004359

Received by	<u>[Signature]</u>	Total (Excl)	167 852.64
Date		Tax 15.00 %	25 177.90
		Total (Incl)	193 030.54
		Discount	0.00
Signed	<u>[Signature]</u>	Total (Incl)	193 030.54



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 69031

Delivery Details	Supplier Details
Store Number: 17990	Supplier: 270754
Store Name: LSW NELSPRUIT 2	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Great North	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 04 Jan 2024	Town: LEMOENKLOOF PAARL
Reference: INV0004359	Post Code: 7646
Document number: 8134213214	
Created by: 31015611	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16001108018028	10133525	GIN GORDONS 50ML BOTTLE	96 (PK3)	672.000 (P	8,937.60	1,340.64	10,278.24
Total Gross Amount								10,278.24

Receiving Clerk Signature: _____

Driver Name: NELSON

Employee number: 31015611

Driver signature: Nelson Nelson

Vehicle Registration: FGF 288 L

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 228

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72269

2024-01-05 10:37:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite Is Nelspruit 54538

Brief Description of Credit:

Principal Customer Code: SHOP0097

Doc. Date: 2023-12-28 Doc. Ref: INV0004359D GRV: Credit Type: Invoice Amt: R 193031

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

786506 Gordons Dry Gin 50ml (12s) CS Case 96 x 50ml NS No Stock in Warehouse

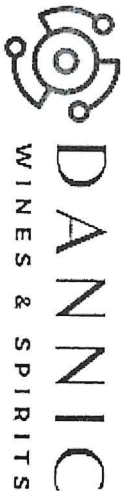
Total Number of Items to be credited on Document Ref: INV0004359D (1 Product Type)

7

7

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Shoprite LS Nelspruit (17990)

Delivery Address:
Cnr Currie and Bester Str
Nelspruit
1201

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 41
Germiston
1400

Credit Note

Account Number SHOP0097
VAT Number 4420106777
Transaction Date 05/01/2024
Credit Note No CR0000936
Linked Invoice No INV0004359
External Order 1141486301
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	7.00	Case 96 x 50ml	1 468.32	0.0 %	8 937.60	1 340.64	10 278.24

No stock in warehouse.

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 SHOP0097 CR0000936

Total (Excl)	8 937.60
Tax 15.00 %	1 340.64
Total (Incl)	10 278.24
Discount	0.00
Total (Incl)	10 278.24