



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 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 29/07/2024
External Order 1157280546
Invoice Number INV0022023
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners DBN	15.00	Case 12 x 200ml	512.64	589.54	0.0 %	7 689.60	1 153.44	8 843
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	1.00	Case 48 x 50ml	638.40	734.16	0.0 %	638.40	95.76	734
748168	Captain Morgan Spiced Gold 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners DBN	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232

CURRENTLY OUT OF STOCK:
7 x c/s Gordons Gin 375ml

LSW MOUNT FRERE 3 (019798)
GRN NO: 001546 DATE: 31/07/2024
CARTAGE RETURNS
CLAIM GRN NO: 154631 GRN NO:
NO OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE: 3101993
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 INV0022023

Received by _____
Date _____
Signed _____

Total (Excl) 14 645.
Tax 15.00 % 2 196.
Total (Incl) 16 842.
Rebate Discount 0.
Grand Total (Incl.) ZAR 16 842.00



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 159631

Delivery Details	Supplier Details
Store Number: 19798	Supplier: 270754
Store Name: LW MOUNT FRERE 3	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Natal	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 31 Jul 2024	Town: LEMOENKLOOF PAARL
Reference: INV0022023	Post Code: 7646
Document number: 8137981720	
Created by: 31013740	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000289937962	10133525	GIN GORDONS 50ML BOTTLE	48 (PK4)	48.000 (PK	638.40	95.76	734.16
Total Gross Amount								734.16

Receiving Clerk Signature: <u><i>O. Nomb</i></u>	Driver Name: <u>BONGANI</u>
Employee number: <u>31013740</u>	Driver signature: _____
Vehicle Registration: <u>KF 20 FC GP</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0804

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>269</u>	VEHICLE REG No:	<u>KE 26 FC GP</u>
CUSTOMER		DATE RECEIVED	<u>31/02/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shoprite LS Mart</u>					
2) <u>frero</u>					
3) <u>Gordon's Dry Gin 500ml</u>					1 case short
4)					no stock
5)					Inv 0022023
6) <u>Image Classic 750</u>	1				extra stock
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN) BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Log: 
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4920

2024-07-31 19:57:52

LOAD SHEET Reference - LSID 269, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		
Reason for Credit:		No Stock in Warehouse		Customer Name: SHOPRITE LIQUOR MOUNT FR	
Brief Description of Credit:					
Principal Customer Code: SHOP0093					

Doc. Date: 2024-07-29 Doc. Ref: INV0022023D GRV: 001596 Credit Type: Part Credit Invoice Amt: R 16842.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0022023D (1 Product Type)							1



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



Credit Note

Account Number SHOP0093
VAT Number 4420106777
Transaction Date 02/08/2024
Credit Note No CR0002541
Linked Invoice No INV0022023
External Order 1157280546
Credit Reason No Stock

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 (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners DBN	1.00	Case 48 x 50ml	734.16	0.0 %	638.40	95.76	734.16

No Stock in Warehouse

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 CR0002541

Received by		Total (Excl)	638.
Date		Tax 15.00 %	95.
		Total (Incl)	734.
		Rebate Discount	0.
Signed		Grand Total (Incl.) ZAR	734.