



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 SHOP0054

VAT Number 4420106777

Transaction Date 19/12/2023

Credit Note No CR0000655

Linked Invoice No INV0002029

External Order 1139611520

Credit Reason No Stock

Checkers LS Vincent (31217)

Delivery Address:

26 Balfour Road

Vincent

East London

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545

Greenacres

Port Elizabeth

6057

Code	Item Description
779077	Gordons Sunset Orange
No stock in warehouse.	

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Brewmaster EL	1.00	Case 12 x 750ml	1 886.87	0.0 %	1 640.76	246.11	1 886.87

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 SHOP0054 CR0000655

Total (Excl)	1 640.76
Tax 15.00 %	246.11
Total (Incl)	1 886.87
Discount	0.00
Total (Incl)	1 886.87

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231688

2023-12-01 12:09:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Checkers LS Vincent

Brief Description of Credit:

Principal Customer Code: SHOP0054

Doc. Date: 2023-11-29 Doc. Ref: INV0002029D GRV: 509977 Credit Type: Part Credit Invoice Amt: R 4666.06

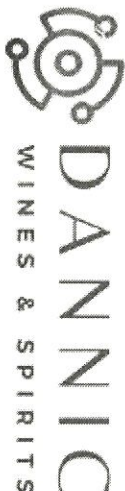
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779077	Gordons Sunset Orange	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002029D (1 Product Type)

1

Authorized by: _____

[date]



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Checkers LS Vincent (31217)

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Shoprite Checkers (Pty) Ltd

Postal Address:
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Greenacres
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6057

TAX INVOICE

Account Number SHOP0054
VAT Number 4420106777
Transaction Date 28/11/2023
External Order 1139611520
Invoice Number INV0002029
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
779077	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750l	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750l	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65

The below lines are currently out of stock:
Smirnoff Infusions Pineapple Cranberry and Lemon - 1 case
Gordons Dry Gin 375ml - 1 case
Captain Morgan Spiced Gold 750ml - 3 cases

Signature: [Signature]
Authorised by: [Signature]
Date: [Date]
GRV No (Good only): 3814/11
609977-99971

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0054 INV0002029

Received by		Total (Excl)	4 057.44
Date		Tax 15.00 %	608.62
		Total (Incl)	4 666.06
		Discount	0.00
Signed		Total (Incl)	4 666.06

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 997731

Delivery Details	Supplier Details
Store Number: 31217	Supplier: 270754
Store Name: LC VINCENT	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 30 Nov 2023	Town: LEMOENKLOOF PAARL
Reference: INV0002029	Post Code: 7646
Document number: 8133612716	
Created by: 4488369	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	5000289935968	10808118	GIN SUNSET ORANGE GORDONS 750ML	12 (PK1)	12,000 (PK	1,640.78	246.12	1,886.90
Total Gross Amount								1,886.90

Receiving Clerk Signature: _____

Driver Name: TRISTAN

Employee number: _____

Driver signature: _____

Vehicle Registration: HYX 532 EC