

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Shoprite LS Elliotdale (88866)

Delivery Address:
87 Main Road
Elliotdale
5460

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note
Account Number SHOP0066
VAT Number 4420106777
Transaction Date 19/12/2023
Credit Note No CR00000656
Linked Invoice No INV0002243
External Order 1139610199
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Brewmaster EL	1.00	Case 12 x 750ml	3 875.51	0.0 %	3 370.01	505.50	3 875.51

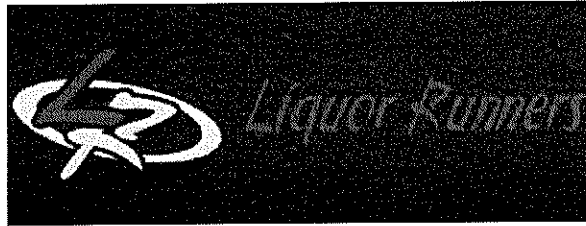
No stock in warehouse.

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 255365
Payment Ref SHOP0066 CR00000656

Total (Excl)	3 370.01
Tax 15.00 %	505.50
Total (Incl)	3 875.51
Discount	0.00
Total (Incl)	3 875.51

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 - CR232148 2023-12-05 11:11:22

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 LS Elliotdale (88866)

Brief Description of Credit:

Principal Customer Code: SHOP0066

Doc. Date: 2023-12-01 **Doc. Ref:** INV0002243D **GRV:** 003321 **Credit Type:** Part Credit **Invoice Amt:** R 146923

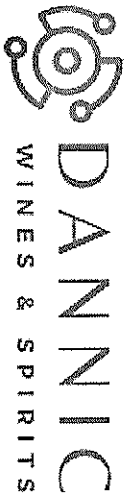
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002243D (1 Product Type)

1

Authorized by: _____

[date]



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 Elliotdale (88866)

Delivery Address:
87 Main Road
Elliotdale
5460

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth

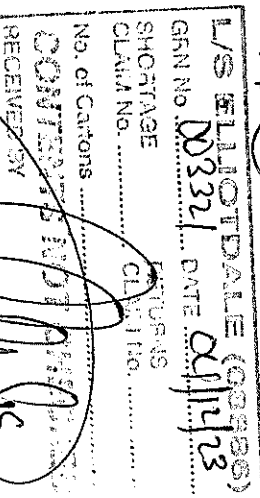
6057

TAX INVOICE

Account Number SHOP0066
VAT Number 4420106777
Transaction Date 30/11/2023
External Order 1139610199
Invoice Number INV0002243
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Brewmaster EL	1	1.00 Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
786393	Gordons Dry Gin 200ml	Brewmaster EL	1	1.00 Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	1	1.00 Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1	1.00 Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
786425	Gordons Dry Gin 750ml	Brewmaster EL	1	1.00 Case 12 x 750l	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
749884	Smirnoff 1818 750ml	Brewmaster EL	1	20.00 Case 12 x 750l	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
627546	Bells Spec Rsv	Brewmaster EL	1	1.00 Case 12 x 750l	3 370.01	3 875.51	0.0 %	3 370.01	505.50	3 875.51

The below lines are currently out of stock:
Captain Morgan Spiced Gold 750ml - 50 cases



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 SHOP0066 INV0002243

Total (Excl)	127 759.13
Tax 15.00 %	19 163.87
Total (Incl)	146 923.00
Discount	0.00
Total (Incl)	146 923.00