



## 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

### Shoprite LS Ezibeleni (15079)

#### Delivery Address:

Cnr Josiah Gomedé and Zuko Str  
 Shop 2 Ezibeleni Centre  
 Queenstown

### Shoprite Checkers (Pty) Ltd

#### Postal Address:

PO Box 27545  
 Greenacres  
 Port Elizabeth  
 6057

## TAX INVOICE

**Account Number** SHOP0103  
**VAT Number** 4420106777  
**Transaction Date** 07/12/2023  
**External Order** 1140470894  
**Invoice Number** INV0002880  
**Rep Name**  
**Delivery Day** WED

| Code   | Item Description        | Warehouse Name | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|----------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 749884 | Smirnoff 1818 750ml     | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 1 603.68          | 240.55 | 1 844.23          |
| 749821 | Smirnoff 1818 200ml Pet | Brewmaster EL  | 1.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 2 006.40          | 300.96 | 2 307.36          |
| 733882 | Johnnie Walker Gold Rsv | Brewmaster EL  | 1.00 | Bottle 750ml    | 585.09     | 672.85     | 0.0 %  | 585.09            | 87.76  | 672.85            |

# SCANNED

# CAPTURED

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** SHOP0103 INV0002880

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 4 195.17        |
| Tax 15.00 %         | 629.27          |
| <b>Total (Incl)</b> | <b>4 824.44</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>4 824.44</b> |



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| 733882 | Johnnie Walker Gold Rsv | Brewmaster EL  | 1.00 | Bottle 750ml    | 585.09     | 672.85     | 0.0 %  | 585.09            | 187.76 | 672.85            |

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** SHOP0103 INV0002880

**Total (Excl)** 4 195.17  
**Tax 15.00 %** 629.27  
**Total (Incl)** 4 824.44  
**Discount** 0.00  
**Total (Incl)** 4 824.44



## 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

# DIAGEO

### Shoprite LS Ezibeleni (15079)

**Delivery Address:**

Cnr Josiah Gomedé and Zuko Str  
 Shop 2 Ezibeleni Centre  
 Queenstown

### Shoprite Checkers (Pty) Ltd

**Postal Address:**

PO Box 27545  
 Greenacres  
 Port Elizabeth  
 6057

### Credit Note

Account Number SHOP0103  
 VAT Number 4420106777  
 Transaction Date 04/01/2024  
 Credit Note No CR0000888  
 Linked Invoice No INV0002880  
 External Order 1140470894  
 Credit Reason No Stock

| Code   | Item Description        | Warehouse Name | QTY  | Packaging       | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|-------------------------|----------------|------|-----------------|------------|--------|-------------------|--------|-------------------|
| 749884 | Smirnoff 1818 750ml     | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 844.23   | 0.0 %  | 1 603.68          | 240.55 | 1 844.23          |
| 749821 | Smirnoff 1818 200ml Pet | Brewmaster EL  | 1.00 | Case 48 x 200ml | 2 307.36   | 0.0 %  | 2 006.40          | 300.96 | 2 307.36          |
| 733882 | Johnnie Walker Gold Rsv | Brewmaster EL  | 1.00 | Bottle 750ml    | 672.85     | 0.0 %  | 585.09            | 87.76  | 672.85            |

**No Stock in Warehouse**

Received by .....

Date .....

Signed .....

### BANKING DETAILS:

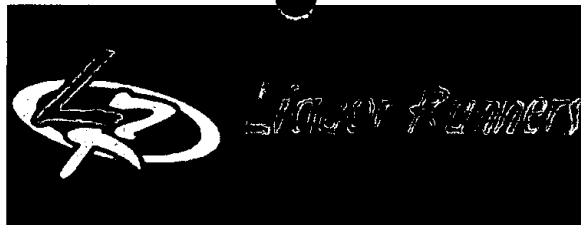
Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref SHOP0103 CR0000888

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 4 195.17        |
| Tax 15.00 %         | 629.27          |
| <b>Total (Incl)</b> | <b>4 824.44</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>4 824.44</b> |

2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

**REQUEST FOR CREDIT - CR233294 2023-12-20 12:40:29**

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 Ezibeleni (15079)

**Brief Description of Credit:**

**Principal Customer Code:** SHOP0103

**Doc. Date:** 2023-12-08 **Doc. Ref:** INV0002880D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4824.45

| Stock Code | Stock Description       | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------|------|---------------|-------------|--------------------|-------|-----|
| 733882     | Johnnie Walker Gold Rsv | EA   | Bottle 750ml  | NS          | No Stock in Wareho |       | 1   |
| 749821     | Smirnoff 1818 200ml Pet | CS   | Case 48 x 200 | NS          | No Stock in Wareho |       | 1   |
| 749884     | Smirnoff 1818 750ml     | CS   | Case 12 x 750 | NS          | No Stock in Wareho |       | 1   |

**Total Number of Items to be credited on Document Ref: INV0002880D (3 Product Type)** **3**

**Authorized by:** \_\_\_\_\_  
**[date]**