



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 SHOP0029

VAT Number 4420106777

Transaction Date 19/12/2023

Credit Note No CR0000648

Linked Invoice No INV0002991

External Order 1140377185

Credit Reason No Stock

Shoprite LS Kentani (54562)

Delivery Address:

28 Bell Street

Kentani

Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545

Greenacres

Port Elizabeth

6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	60.00	Case 12 x 750ml	1 984.72	0.0 %	103 550.40	15 532.56	119 082.96

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 SHOP0029 CR0000648

Total (Excl)	103 550.40
Tax 15.00 %	15 532.56
Total (Incl)	119 082.96
Discount	0.00

Total (Incl)	119 082.96
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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 - CR233301 2023-12-13 17:31:32

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: Shoprite LS Kentani (54562)

Brief Description of Credit:

Principal Customer Code: SHOP0029

Doc. Date: 2023-12-08 Doc. Ref: INV0002991D GRV: 006569 Credit Type: Part Credit Invoice Amt: R 166862

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		60

Total Number of Items to be credited on Document Ref: INV0002991D (1 Product Type)

60

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

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DIAGEO

Shoprite LS Kentani (54562)

Delivery Address:
28 Bell Street
Kentani
Eastern Cape

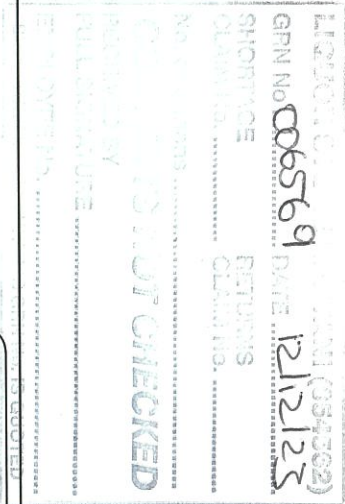
Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number	SHOP0029
VAT Number	4420106777
Transaction Date	08/12/2023
External Order	1140377185
Invoice Number	INV0002991
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	60.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	103 550.40	15 532.56	119 082.96
771708	Tanqueray London Gin	Brewmaster EL	5.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	14 883.00	2 232.45	17 115.45
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	26 664.00	3 999.60	30 663.60

The following line is currently out of stock:
Captain Morgan Spiced Gold 750ml x 200cs



No Stock in Warehouse
13123

SCANNED

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	SHOP0029 INV0002991

Total (Excl)	145 097.40
Tax 15.00 %	21 764.61
Total (Incl)	166 862.01
Discount	0.00
Total (Incl)	166 862.01



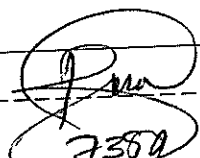
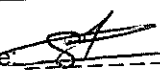
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 656931

Delivery Details	Supplier Details
Store Number: 54562	Supplier: 270754
Store Name: LS KENTANI	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 12 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0002991	Post Code: 7646
Document number: 8133830763	
Created by: 7395981	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040093	10131181	GIN GORDONS 750ML	12 (PK1)	720.000 (P	103,550.40	15,532.56	119,082.96
Total Gross Amount								119,082.96

Receiving Clerk Signature: 	Driver Name: SIPHE
Employee number: 7390	Driver signature: 
	Vehicle Registration: HYP 816 EC