



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 Mdantsane (30627)

Delivery Address:

Shop 10 Shoprite Centre
 Mdantsane
 Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0038
 VAT Number 4420106777
 Transaction Date 13/12/2023
 External Order 1140578706
 Invoice Number INV0003391
 Rep Name
 Delivery Day FRI

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	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	1.00	Bottle 750ml	464.67	534.37	0.0 %	464.67	69.70	534.37
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28

CURRENTLY OUT OF STOCK:

Captain Morgan Spiced Gold 750ml - 10 cs
 Captain Morgan Spiced Gold 200ml PET - 1 cs

MDANTSANE HIGHWAY LIQUOR STORE (30627)
 GRN No. 7835 DATE 15-12-23
 SHORTAGE: RETURNS: YES
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:

SCANNED

CAPTURED

Received by

Date

Signed

EMPLOYEE No.

SIGNATURE INVALID UNLESS EMPLOYEE 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 SHOP0038 INV0003391

Total (Excl) 12 739.59
 Tax 15.00 % 1 910.93
 Total (Incl) 14 650.52
 Discount 0.00
Total (Incl) 14 650.52



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 Mdantsane (30627)

Delivery Address:
Shop 10 Shoprite Centre
Mdantsane
Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000887
Linked Invoice No INV0003391
External Order 1140578706
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65

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 SHOP0038 CR0000887

Total (Excl)	2 394.48
Tax 15.00 %	359.17
Total (Incl)	2 753.65
Discount	0.00
Total (Incl)	2 753.65



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 783531

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 270754
Store Name: LS MDANTSANE	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 16 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0003391	Post Code: 7646
Document number: 8133900874	
Created by: 09618260	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	12.000 (PK	2,394.46	359.17	2,753.63
Total Gross Amount								2,753.63

Receiving Clerk Signature: _____

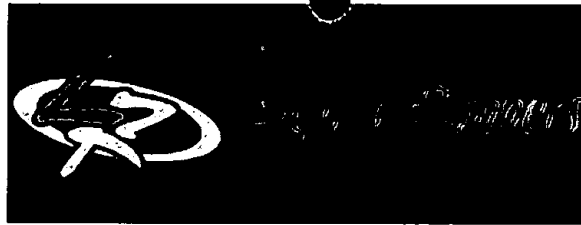
Driver Name: THABO

Employee number: 30311581

Driver signature: _____

Vehicle Registration: JKZ 625 EC

2 Strelitzia Street
Braetyn
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 - CR234486

2023-12-18 11:45:21

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 Mdantsane (3062)

Brief Description of Credit:

Principal Customer Code: SHOP0038

Doc. Date: 2023-12-13 Doc. Ref: INV0003391D GRV: 7835 Credit Type: Part Credit Invoice Amt: R 14650.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003391D (1 Product Type)

1

Authorized by: _____
[date]