



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 Mqanduli (80216)

Delivery Address:

Main Road
 Mqanduli
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0043
 VAT Number 4420106777
 Transaction Date 13/12/2023
 External Order 1140690197
 Invoice Number INV0003447
 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	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
749884	Smirnoff 1818 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
777739	Johnnie Walker Dbl Blck 750ml	Brewmaster EL	1.00	Case 06 x 750ml	2 650.04	3 047.54	0.0 %	2 650.04	397.51	3 047.55
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08

CURRENTLY OUT OF STOCK:

Gordons Dry Gin 750ml - 90 cs

Captain Morgan Spiced Gold 750ml - 90 cs

SHOPRITE Mqanduli LIQUOR (80216)

GRN No. 06700 DATE 13/12/23

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SCANNED

CAPTURED

Received by _____

Date _____

Signed _____

SIGNATURE INVALID UNLESS GRN No. 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 SHOP0043 INV0003447

Total (Excl)	45 036.32
Tax 15.00 %	6 755.45
Total (Incl)	51 791.77
Discount	0.00
Total (Incl)	51 791.77



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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DIAGEO

Shoprite LS Mqanduli (80216)

Delivery Address:

Main Road
 Mqanduli
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number SHOP0043
 VAT Number 4420106777
 Transaction Date 04/01/2024
 Credit Note No CR0000883
 Linked Invoice No INV0003447
 External Order 1140690197
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Blck 750ml	Brewmaster EL	1.00	Case 06 x 750ml	3 047.54	0.0 %	2 650.04	397.51	3 047.55

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 SHOP0043 CR0000883

Total (Excl)	2 650.04
Tax 15.00 %	397.51
Total (Incl)	3 047.55
Discount	0.00
Total (Incl)	3 047.55



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 670031

Delivery Details

Store Number: 80216
Store Name: LS MQANDULI
Division: Eastern Cape
Credit Request Date: 18 Dec 2023
Reference: INV0003447
Document number: 8133936193
Created by: 2526433

Supplier Details

Supplier: 270754
Name: DANNIC WINES AND SPIRITS (PTY) LTD
Address: Street: 3 SLOT VAN DAMMETJIE
Town: LEMOENKLOOF PAARL
Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000267116549	10377884	WHSKEY BLND DBL BLK JOHNNIE WALKER 750ML	6 (PK1)	6.000 (PK)	2,650.07	397.51	3,047.58
Total Gross Amount								3,047.58

Receiving Clerk Signature: _____

Driver Name: KEN

Employee number: _____

Driver signature: _____

Vehicle Registration: JGP 134 EC

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234490 2023-12-22 12:20:01

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 Mqanduli (80216)

Brief Description of Credit:

Principal Customer Code: SHOP0043

Doc. Date: 2023-12-13 Doc. Ref: INV0003447D GRV: 06700/67003 Credit Type: Part Credit Invoice Amt: R 51791.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	Johnnie Walker Dbl Black 750ml	CS	Case 06 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003447D (1 Product Type) 1

Authorized by: _____

[date]