



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 Empumalanga (35009)

Delivery Address:

215 Cnr Umtata and Merriman Str
 Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0016
 VAT Number 4420106777
 Transaction Date 14/12/2023
 External Order 1141088733
 Invoice Number INV0003544
 Rep Name
 Delivery Day TUE

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
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)

GRN No. _____ DATE _____
 SHORTAGE: _____ RECEIPTS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
 CONTENTS CHECKED: _____
 EMPLOYEE No: _____
 DATE INVAL: _____

No Stock in Warehouse

20.12.23

[Signature]

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No. _____
 2) RECEIPTS No. _____
 3) CSR No. _____

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 SHOP0016 INV0003544

Total (Excl) 2 826.12
 Tax 15.00 % 423.92
 Total (Incl) 3 250.04
 Discount 0.00
 Total (Incl) 3 250.04



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 Empumalanga (35009)

Delivery Address:

215 Cnr Umtata and Merriman Str
Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0016
VAT Number 4420106777
Transaction Date 14/12/2023
External Order 1141088733
Invoice Number INV0003544
Rep Name
Delivery Day TUE

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
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

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 SHOP0016 INV0003544

Total (Excl) 2 826.12
Tax 15.00 % 423.92
Total (Incl) 3 250.04
Discount 0.00
Total (Incl) 3 250.04

**Shoprite LS Empumalanga (35009)****Delivery Address:**

215 Cnr Umtata and Merriman Str
Butterworth

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 Checkers (Pty) Ltd**Postal Address:**

PO Box 27545
Greenacres
Port Elizabeth
6057

DIAGEO**Credit Note**

Account Number SHOP0016
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000875
Linked Invoice No INV0003544
External Order 1141088733
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>
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 660.50	0.0 %	2 313.48	347.02	2 660.50
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54

No stock in warehouse

Received by

Date

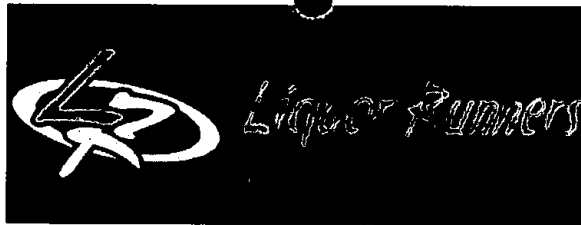
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0016 CR0000875

Total (Excl) 2 826.12
Tax 15.00 % 423.92
Total (Incl) **3 250.04**
Discount 0.00
Total (Incl) **3 250.04**

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 - CR234799 2023-12-20 06:56:58

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 Empumalanga (35

Brief Description of Credit:

Principal Customer Code: SHOP0016

Doc. Date: 2023-12-18 Doc. Ref: INV0003544D GRV: Credit Type: Credit Invoice Amt: R 3250.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0003544D (2 Product Type)							2

Authorized by: _____

[date]