



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

Checkers LS Hemingways Mall (38081)

Delivery Address:

Cnr Western Ave and Two Rivers Dr
 East London

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number CHEC0012
 VAT Number 4420106777
 Transaction Date 14/12/2023
 External Order 1140958065
 Invoice Number INV0003562
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42

10 stock in warehouse
19-12-23

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 CHEC0012 INV0003562

Total (Excl)	11 170.80
Tax 15.00 %	1 675.62
Total (Incl)	12 846.42
Discount	0.00
Total (Incl)	12 846.42


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

Checkers LS Hemingways Mall (38081)
Delivery Address:

Cnr Western Ave and Two Rivers Dr
East London

Shoprite Checkers (Pty) Ltd
Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number CHEC0012
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000877
Linked Invoice No INV0003562
External Order 1140958065
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>
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 569.28	0.0 %	11 170.80	1 675.62	12 846.42

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 CHEC0012 CR0000877

Total (Excl)	11 170.80
Tax 15.00 %	1 675.62
Total (Incl)	12 846.42
Discount	0.00
Total (Incl)	12 846.42

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 - CR234800 2023-12-20 15:47:15

LOAD SHEET Reference - LSID 22676, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HZF438EC	CLOSED BODY	14	Bonani		
Reason for Credit: No Stock in Warehouse			Customer Name: Checkers Hemingsway Mall (3		
Brief Description of Credit:					
Principal Customer Code: CHEC0012					

Doc. Date: 2023-12-18	Doc. Ref: INV0003562D	GRV:	Credit Type: Credit	Invoice Amt: R 12846.4			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: INV0003562D (1 Product Type)							5

Authorized by: _____
[date]



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

Checkers LS Hemingways Mall (38081)

Delivery Address:

Cnr Western Ave and Two Rivers Dr
 East London

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number CHEC0012
 VAT Number 4420106777
 Transaction Date 14/12/2023
 External Order 1140958065
 Invoice Number INV0003562
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42

No Stock for Warehouse
20.12.23

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: 0255078379

2) RECEIVING No: no stock

3) SSR No: 8133952671

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 CHEC0012 INV0003562

Total (Excl)	11 170.80
Tax 15.00 %	1 675.62
Total (Incl)	12 846.42
Discount	0.00
Total (Incl)	12 846.42



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

Checkers LS Hemingways Mall (38081)

Delivery Address:

Cnr Western Ave and Two Rivers Dr
East London

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number CHEC0012
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000877
Linked Invoice No INV0003562
External Order 1140958065
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>
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 569.28	0.0 %	11 170.80	1 675.62	12 846.42

No stock in warehouse.

Received by

Date

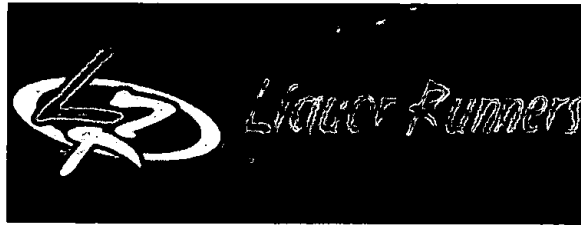
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0012 CR0000877

Total (Excl)	11 170.80
Tax 15.00 %	1 675.62
Total (Incl)	12 846.42
Discount	0.00
Total (Incl)	12 846.42

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 - CR234800 2023-12-20 15:47:15

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: Checkers Hemingsway Mall (3

Brief Description of Credit:

Principal Customer Code: CHEC0012

Doc. Date: 2023-12-18 Doc. Ref: INV0003562D GRV: Credit Type: Credit Invoice Amt: R 12846.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: INV0003562D (1 Product Type) 5

Authorized by: _____

[date]