



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 Butterworth (36534)

Delivery Address:

Erf 501 Shop 9A Fingoland Mall
 Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0010
 VAT Number 4420106777
 Transaction Date 14/12/2023
 External Order 1140843402
 Invoice Number INV0003592
 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	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.96	694.04	5 321.00
786425	Gordons Dry Gin 750ml	Brewmaster EL	208.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	358 974.72	53 846.21	412 820.93
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	22 269.16	25 609.54	13.5 %	244 468.32	670.25	5 138.57

CURRENTLY OUT OF STOCK:

Gordons Dry Gin 375ml - 1
 Captain Morgan Spiced Gold 750ml - 2 cs

GRN NO. 1008638 DATE 19/12/23
 SHORTAGE: RETAIN: CLAMIT: CLAMIT:
 No. of CARTONS: MOD
 CONTENTS: MOD
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 275905
 SIGNATURE INVALID UNLESS GRN NO. IS CORRECT

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 SHOP0010 INV0003592

Total (Excl) 368 070.00
 Tax 15.00 % 55 210.50
 Total (Incl) 423 280.50
 Discount 0.00
Total (Incl) 423 280.50



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 Butterworth (36534)

Delivery Address:

Erf 501 Shop 9A Fingoland Mall
Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0010
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000873
Linked Invoice No INV0003592
External Order 1140843402
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Brewmaster EL	2.00	Case 12 x 1 L	2 660.50	0.0 %	4 626.96	694.04	5 321.00
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 569.28	0.0 %	4 468.32	670.25	5 138.57

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 SHOP0010 CR0000873

Total (Excl) 9 095.28
Tax 15.00 % 1 364.29
Total (Incl) 10 459.57
Discount 0.00
Total (Incl) 10 459.57



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 863831

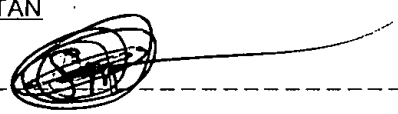
Delivery Details	Supplier Details
Store Number: 36534	Supplier: 270754
Store Name: LS BUTTERWORTH	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 19 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: 0003592	Post Code: 7646
Document number: 8133963296	
Created by: 1611020	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001496040116	10133524	GIN GORDONS 1L	12 (PK1)	24.000 (PK	4,626.96	694.04	5,321.00
4	5010103804387	10131060	WHSKEY J&B 750ML	12 (PK1)	24.000 (PK	4,468.32	670.25	5,138.57
Total Gross Amount								10,459.57

Receiving Clerk Signature: 

Driver Name: TRISTAN

Employee number: 1611020

Driver signature: 

Vehicle Registration: HYX 532 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 - CR234803

2023-12-20 07:05:12

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 Butterworth (365

Brief Description of Credit:

Principal Customer Code: SHOP0010

Doc. Date: 2023-12-18 Doc. Ref: INV0003592D GRV: 008638 Credit Type: Part Credit Invoice Amt: R 423281

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		0
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: INV0003592D (2 Product Type)

0

Authorized by: _____

[date]