



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 1140691507
 Invoice Number INV0003597
 Rep Name
 Delivery Day TUE

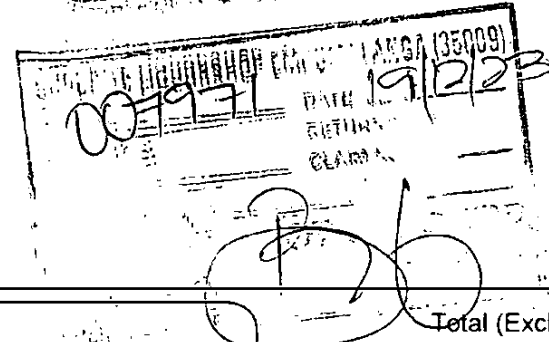
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	X Gordons Dry Gin 200ml	Brewmaster EL	N/S 1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
694742	X Bells Extra Special 750ml	Brewmaster EL	N/S 3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	3.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	12 434.40	1 865.16	14 299.56
777739	X Johnnie Walker Dbl Black 750ml	Brewmaster EL	N/S 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	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	6 702.48	1 005.37	7 707.85

CURRENTLY OUT OF STOCK:

1 x c/s Gordons Gin 375ml; 30 x c/s CM Spiced Gold 750ml
 1 x c/s CM Spiced Gold 200ml

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 INV0003597

Total (Excl) 42 815.00
 Tax 15.00 % 6 422.26
 Total (Incl) 49 237.26
 Discount 0.00
Total (Incl) 49 237.26



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 Empumalanga (35009)

Delivery Address:

215 Cnr Umtata and Merriman Str
Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0016
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000870
Linked Invoice No INV0003597
External Order 1140691507
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 753.65	0.0 %	7 183.44	1 077.52	8 260.96
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 SHOP0016 CR0000870

Total (Excl) 10 346.12
Tax 15.00 % 1 551.93
Total (Incl) 11 898.05
Discount 0.00
Total (Incl) 11 898.05

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 797131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 35009	Supplier: 270754
Store Name: LS EMPUMALANGA	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: 0003597	Post Code: 7646
Document number: 8133950946	
Created by: 7896310	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001496040178	10133523	GIN GORDONS 200ML	12 (PK1)	12.000 (PK	512.64	76.90	589.54
3	5000267116549	10377884	WHSKEY BLND DBL BLK JOHNNIE WALKER 750ML	6 (PK1)	6.000 (PK	2,650.04	397.51	3,047.55
8	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	36.000 (PK	7,183.38	1,077.51	8,260.89
Total Gross Amount								11,897.98

Receiving Clerk Signature: _____

Driver Name: MICHAEL

Employee number: _____

Driver signature: _____

Vehicle Registration: HYX 532 EC

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR234806

2023-12-20 07:24:39

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 Empumalanga (35

Brief Description of Credit:

Principal Customer Code: SHOP0016

Doc. Date: 2023-12-18 Doc. Ref: INV0003597D GRV: 007971 Credit Type: Part Credit Invoice Amt: R 49237.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bell's Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		3
786393	Gordon's Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		1
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: INV0003597D (3 Product Type)

5

Authorized by: _____

[date]