



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 Kentani (54562)

Delivery Address:

28 Bell Street
 Kentani
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0029
 VAT Number 4420106777
 Transaction Date 14/12/2023
 External Order 1141092116
 Invoice Number INV0003642
 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
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
627546	Bells Spec Rsv	Brewmaster EL	1.00	Case 12 x 750ml	3 370.01	3 875.51	0.0 %	3 370.01	505.50	3 875.51

Below lines is currently out of stock

*CP Morgan Spice 750ml x 7cs

*CP Morgan 200ml x 1cs

SCANNED

CAPTURED

LIQUOR STORE KENTANI (54562)

GRN No. 006584 DATE 14/12/23

SHORTAGE

CLAIMING No.

No. of Persons

COPIES DESTROYED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE

SIGNATURE INVALID UNLESS GRN No. IS QUOTED.

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 SHOP0029 INV0003642

Total (Excl)	8 942.92
Tax 15.00 %	1 341.43
Total (Incl)	10 284.35
Discount	0.00
Total (Incl)	10 284.35



Bottle Logic Holdings (Pty) Ltd

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

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Delivery Address:
 28 Bell Street
 Kentani
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number SHOP0029
 VAT Number 4420106777
 Transaction Date 04/01/2024
 Credit Note No CR0000885
 Linked Invoice No INV0003642
 External Order 1141092116
 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	1.00	Case 12 x 1 L	2 660.50	0.0 %	2 313.48	347.02	2 660.50
627546	Bells Spec Rsv	Brewmaster EL	1.00	Case 12 x 750ml	3 875.51	0.0 %	3 370.01	505.50	3 875.51

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 SHOP0029 CR0000885

Total (Excl)	5 683.49
Tax 15.00 %	852.52
Total (Incl)	6 536.01
Discount	0.00
Total (Incl)	6 536.01



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 658431

Delivery Details	Supplier Details
Store Number: 54562	Supplier: 270754
Store Name: LS KENTANI	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: INV0003642	Post Code: 7646
Document number: 8133959003	
Created by: 7395981	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000387904682	10177443	WHSKEY PURE MALT BELLS 750ML	12 (PK1)	12.000 (PK	3,370.01	505.50	3,875.51
4	6001496040116	10133524	GIN GORDONS 1L	12 (PK1)	12.000 (PK	2,313.48	347.02	2,660.50
Total Gross Amount								6,536.01

Receiving Clerk Signature: _____

Driver Name: BANTOM

Employee number: _____

Driver signature: _____

Vehicle Registration: HYX 832 EC

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR234811 2023-12-20 09:28:42

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 Kentani (54562)

Brief Description of Credit:

Principal Customer Code: SHOP0029

Doc. Date: 2023-12-18 Doc. Ref: INV0003642D GRV: 006584 Credit Type: Part Credit Invoice Amt: R 10284.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	CS	Case 12 x 750	NS	No Stock in Wareho		1
786407	Gordons Dry Gin 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003642D (2 Product Type)

2

Authorized by: _____

[date]