



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 Idutywa (19764)

Delivery Address:

Warner Street
 Idutywa
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0076
 VAT Number 4420106777
 Transaction Date 18/12/2023
 External Order 1140843127
 Invoice Number INV0003670
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name		QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	4.5	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
749884	Smirnoff 1818 750ml	Brewmaster EL	4.5	5.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL		5.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60

CURRENTLY OUT OF STOCK:

Gordons Dry Gin 375ml - 1 cs
 Captain Morgan Spiced Gold 750ml - 120 cs
 Captain Morgan Spiced Gold 200ml PET - 10 cs
 Gordons Dry Gin 750ml - 70 cs

21.12.23
Self rejected by Customer

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 SHOP0076 INV0003670

Total (Excl)	115 034.40
Tax 15.00 %	17 255.16
Total (Incl)	132 289.56
Discount	0.00
Total (Incl)	132 289.56



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 Liquor License NLA 17172

DIAGEO

Shoprite LS Idutywa (19764)

Delivery Address:

Warner Street
 Idutywa
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

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 VAT Number 4420106777
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749884	Smirnoff 1818 750ml	Brewmaster EL	4.5	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	8 018.40	1 202.76	9 221.16
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60

CURRENTLY OUT OF STOCK:

Gordons Dry Gin 375ml - 1 cs
 Captain Morgan Spiced Gold 750ml - 120 cs
 Captain Morgan Spiced Gold 200ml PET - 10 cs
 Gordons Dry Gin 750ml - 70 cs

21-12-23
 Back Returned By Customer
 SFB

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 SHOP0076 INV0003670

Total (Excl) 115 034.40
 Tax 15.00 % 17 255.16
 Total (Incl) 132 289.56
 Discount 0.00
 Total (Incl) 132 289.56



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 Idutywa (19764)

Delivery Address:

Warner Street
 Idutywa
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number SHOP0076
 VAT Number 4420106777
 Transaction Date 04/01/2024
 Credit Note No CR0000901
 Linked Invoice No INV0003670
 External Order 1140843127
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	50.00	Case 12 x 750ml	1 984.72	0.0 %	86 292.00	12 943.80	99 235.80
749884	Smirnoff 1818 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 844.23	0.0 %	8 018.40	1 202.76	9 221.16
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 766.52	0.0 %	20 724.00	3 108.60	23 832.60

CURRENTLY OUT OF STOCK:

Gordons Dry Gin 375ml - 1 cs
 Captain Morgan Spiced Gold 750ml - 120 cs
 Captain Morgan Spiced Gold 200ml PET - 10 cs
 Gordons Dry Gin 750ml - 70 cs

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 SHOP0076 CR0000901

Total (Excl)	115 034.40
Tax 15.00 %	17 255.16
Total (Incl)	132 289.56
Discount	0.00
Total (Incl)	132 289.56

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 - CR234859 2023-12-21 14:11:08

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 Idutywa(19764)

Brief Description of Credit:

Principal Customer Code: SHOP0076

Doc. Date: 2023-12-18 **Doc. Ref:** INV0003670D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 132290

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		50
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: INV0003670D (3 Product Type)							60

Authorized by: _____

[date]