



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 Vincent (31217)

Delivery Address:
 26 Balfour Road
 Vincent
 East London

Shoprite Checkers (Pty) Ltd

Postal Address:
 PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0054
VAT Number 4420106777
Transaction Date 19/12/2023
External Order 1141236850
Invoice Number INV0003801
Rep Name
Delivery Day THU

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	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
777939	Tanqueray No. Ten Gift Pack	Brewmaster EL	1.00	Bottle 750ml	413.85	475.93	0.0 %	413.85	62.08	475.93

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 SHOP0054 INV0003801

Total (Excl)	3 865.53
Tax 15.00 %	579.83
Total (Incl)	4 445.36
Discount	0.00
Total (Incl)	4 445.36



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Received by

Date

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Payment Ref SHOP0054 INV0003801

Total (Excl)	3 865.53
Tax 15.00 %	579.83
Total (Incl)	4 445.36
Discount	0.00
Total (Incl)	4 445.36



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
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Checkers LS Vincent (31217)

Delivery Address:

26 Balfour Road
 Vincent
 East London

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number	SHOP0054
VAT Number	4420106777
Transaction Date	04/01/2024
Credit Note No	CR0000865
Linked Invoice No	INV0003801
External Order	1141236850
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	2.00	Case 12 x 750ml	1 984.72	0.0 %	3 451.68	517.75	3 969.43
777939	Tanqueray No. Ten Gift Pack	Brewmaster EL	1.00	Bottle 750ml	475.93	0.0 %	413.85	62.08	475.93

No stock in warehouse

Received by

Date

Signed

BANKING DETAILS:

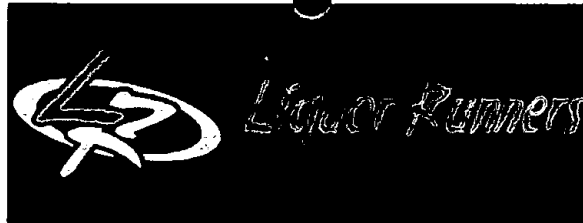
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0054 CR0000865

Total (Excl)	3 865.53
Tax 15.00 %	579.83
Total (Incl)	4 445.36
Discount	0.00
Total (Incl)	4 445.36

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 - CR235273

2023-12-21 08:15:57

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: Checkers LS Vincent

Brief Description of Credit:

Principal Customer Code: SHOP0054

Doc. Date: 2023-12-19 **Doc. Ref:** INV0003801D **GRV:**

Credit Type: Credit

Invoice Amt: R 4445.36

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		2
777939	Tanqueray No. Ten Gift Pack	EA	Bottle 750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003801D (2 Product Type)

3

Authorized by: _____

[date]