



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 1141398175
Invoice Number INV0003841
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Brewmaster EL	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	3 281.52	492.23	3 773.75
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57

***Only 2cs J&B 750ml available and not 4cs as ordered**

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 INV0003841

Total (Excl)	7 749.84
Tax 15.00 %	1 162.48
Total (Incl)	8 912.32
Discount	0.00
Total (Incl)	8 912.32



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Credit Note

Account Number SHOP0054
 VAT Number 4420106777
 Transaction Date 04/01/2024
 Credit Note No CR0000871
 Linked Invoice No INV0003841
 External Order 1141398175
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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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									

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Date

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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 - CR235279 2023-12-21 08:05:32

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: INV0003841D GRV: Credit Type: Credit Invoice Amt: R 8912.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750	NS	No Stock in Wareho		2
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0003841D (2 Product Type)

4

Authorized by: _____

[date]