



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 1141091121
 Invoice Number INV0003861
 Rep Name
 Delivery Day THU

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
786393	Gordons Dry Gin 200ml	Brewmaster EL	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
786425	Gordons Dry Gin 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65

Below lines is currently out of stock

**CP Morgan 200ml x 1cs*

**CP Morgan Spiced 750ml x 4cs*

**Gordons 375ml x 1cs*

SCANNER

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 INV0003861

Total (Excl)	9 875.76
Tax 15.00 %	1 481.37
Total (Incl)	11 357.13
Discount	0.00
Total (Incl)	11 357.13



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Total (Incl)	11 357.13
Discount	0.00
Total (Incl)	11 357.13



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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 East London

Shoprite Checkers (Pty) Ltd

Postal Address:

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 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number SHOP0054
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000872
Linked Invoice No INV0003861
External Order 1141091121
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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Branch Code 255355
Payment Ref SHOP0054 CR0000872

Total (Excl) 9 875.76
Tax 15.00 % 1 481.37
Total (Incl) 11 357.13
Discount 0.00
Total (Incl) 11 357.13

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR235280 2023-12-21 08:13:53

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: INV0003861D GRV: Credit Type: Credit Invoice Amt: R 11357.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Belts Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1
687385	Black and White 750ml	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
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		3
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003861D (5 Product Type) 7

Authorized by: _____

[date]