



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 Butterworth (36534)

Delivery Address:

Erf 501 Shop 9A Fingoland Mall
 Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0010
 VAT Number 4420106777
 Transaction Date 20/12/2023
 External Order 1141495556
 Invoice Number INV0003992
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	11 972.40	1 795.86	13 768.26
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80

2% chori from HARRISVILLE
 27-12-23

SHUP...
 GRN No. 008655 20/12/23
 SHORTAGE:
 CLAIM No. _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN NO. IS CL

SCANNED

CAPTURED

Received by N. Noy 23/12/23
 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 SHOP0010 INV0003992

Total (Excl)	25 304.40
Tax 15.00 %	3 795.66
Total (Incl)	29 100.06
Discount	0.00
Total (Incl)	29 100.06



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
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 Registration No 2022/551504/07
 Liquor License NLA 17172

DIAGEO

Shoprite LS Butterworth (36534)

Delivery Address:

Erf 501 Shop 9A Fingoland Mall
 Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number SHOP0010
 VAT Number 4420106777
 Transaction Date 04/01/2024
 Credit Note No CR0000874
 Linked Invoice No INV0003992
 External Order 1141495556
 Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 753.65	0.0 %	4 788.96	718.34	5 507.30

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 SHOP0010 CR0000874

Total (Excl)	4 788.96
Tax 15.00 %	718.34
Total (Incl)	5 507.30
Discount	0.00
Total (Incl)	5 507.30



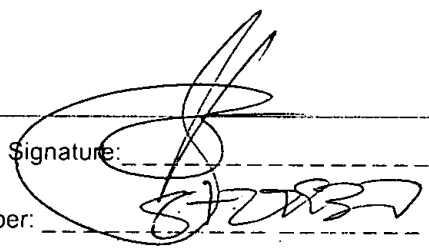
Shoprite Checkers (PTY) Ltd.

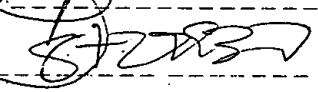
Credit Request

Shortage GRN 865531

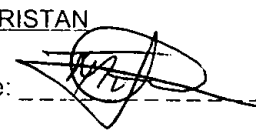
Delivery Details	Supplier Details
Store Number: 36534	Supplier: 270754
Store Name: LS BUTTERWORTH	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 22 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: 0003992	Post Code: 7646
Document number: 8134041935	
Created by: 1611020	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	2 (PK1)	4,788.92	718.34	5,507.26
Total Gross Amount								5,507.26

Receiving Clerk Signature: 

Employee number: 

Driver Name: TRISTAN

Driver signature: 

Vehicle Registration: JNZ 863 EC

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 - CR235674

2023-12-27 15:32:05

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 Butterworth (365

Brief Description of Credit:

Principal Customer Code: SHOP0010

Doc. Date: 2023-12-20 Doc. Ref: INV0003992D GRV: 008655 Credit Type: Part Credit Invoice Amt: R 29100.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0003992D (1 Product Type)

2

Authorized by: _____

[date]

PICK BY CUSTOMER FOR - TU DELIVERY

21/12/2023

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Route: TUERT1					

Shoprite LS Butterworth (36534)

Dannic

694742	Bells Extra Special 750ml	CS	Case 12 x 7	3 cases ✓	5.00
752486	Johnnie Walker Red 750ml	CS	Case 12 x 7	✓	5.00

Summary for 'Principal' = Dannic 10.00

Summary for 'Customer' = Shoprite LS Butterworth (36534) 10.00

Dannic

INV0003992D

20/12/2023

3 cases out to customer

Picked By: SIMPHIWE

Checked By:

2023/12/21 08:51:29