



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 Mdantsane (30627)

Delivery Address:

Shop 10 Shoprite Centre
 Mdantsane
 Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0038
 VAT Number 4420106777
 Transaction Date 20/12/2023
 External Order 1141176216
 Invoice Number INV0004015
 Rep Name
 Delivery Day FRI

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	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786425	Gordons Dry Gin 750ml	Brewmaster EL	80.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	138 067.20	20 710.08	158 777.28
749884	Smirnoff 1818 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 297.36	481.10	3 688.46

MDANTSANE HIGHWAY LIQUOR STORE (30627)
 GRN No. 7877 DATE 20/12/23
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]

No Stock in place
 23 House
 28/12/23

GRN No. 7877 DATE 20/12/23
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]

SCANNED
 CAPTURED

Received by: [Signature]
 Date: [Signature]
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SHOP0038 INV0004015

Total (Excl)	144 613.32
Tax 15.00 %	21 691.99
Total (Incl)	166 305.31
Discount	0.00
Total (Incl)	166 305.31



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 Mdantsane (30627)

Delivery Address:

Shop 10 Shoprite Centre
 Mdantsane
 Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000869
Linked Invoice No INV0004015
External Order 1141176216
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	2.00	Case 12 x 200ml	589.54	0.0 %	1 025.28	153.79	1 179.07

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 SHOP0038 CR0000869

Total (Excl)	1 025.28
Tax 15.00 %	153.79
Total (Incl)	1 179.07
Discount	0.00
Total (Incl)	1 179.07



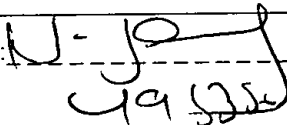
Shoprite Checkers (PTY) Ltd.

Credit Request

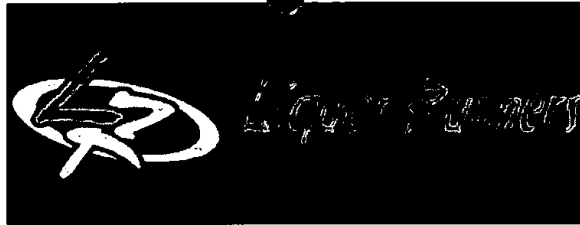
Shortage GRN 787731

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 270754
Store Name: LS MDANTSANE	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 23 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0004015	Post Code: 7646
Document number: 8134041020	
Created by: 09618260	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040178	10133523	GIN GORDONS 200ML	12 (PK1)	24.000 (PK	1,025.28	153.79	1,179.07
Total Gross Amount								1,179.07

Receiving Clerk Signature: 	Driver Name: KHAYA
Employee number: 49525	Driver signature: 
Vehicle Registration: JKZ 625 EC	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR235679 2023-12-28 09:02:31

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 Mdantsane (3062)

Brief Description of Credit:

Principal Customer Code: SHOP0038

Doc. Date: 2023-12-20 Doc. Ref: INV0004015D GRV: 7877 Credit Type: Part Credit Invoice Amt: R 166305

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0004015D (1 Product Type) 2

Authorized by: _____

[date]