



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 Ezibeleni (15079)

Delivery Address:

Cnr Josiah Gomedé and Zuko Str
Shop 2 Ezibeleni Centre
Queenstown

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0103
VAT Number 4420106777
Transaction Date 22/12/2023
External Order 1141378818
Invoice Number INV0004286
Rep Name
Delivery Day WED

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	100.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	172 584.00	25 887.60	198 471.60

40 CASES
ONLY

SCANNED

CAPTURED

SHOPRITE LIQUOR EZIBELENI (15079)	
GRN No. 000675	DATE 22/12/23
SHORTAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 20579458	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

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 SHOP0103 INV0004286

Total (Excl)	172 584.00
Tax 15.00 %	25 887.60
Total (Incl)	198 471.60
Discount	0.00
Total (Incl)	198 471.60



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 Ezibeleni (15079)

Delivery Address:

Cnr Josiah Gomedé and Zuko Str
 Shop 2 Ezibeleni Centre
 Queenstown

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

Credit Note

Account Number SHOP0103
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000862
Linked Invoice No INV0004286
External Order 1141378818
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	60.00	Case 12 x 750ml	1 984.72	0.0 %	103 550.61	15 532.59	119 083.20

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 SHOP0103 CR0000862

Total (Excl) 103 550.61
Tax 15.00 % 15 532.59
Total (Incl) **119 083.20**
Discount 0.00
Total (Incl) **119 083.20**

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 67331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15079	Supplier: 270754
Store Name: LS EZIBELENI	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 27 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0004286	Post Code: 7646
Document number: 8134074466	
Created by: 30379458	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040093	10131181	GIN GORDONS 750ML	12 (PK1)	60 (PK1)	103,554.00	15,533.10	119,087.10
Total Gross Amount								119,087.10

Receiving Clerk Signature: _____

Driver Name: BONANI

Employee number: 30379458

Driver signature: _____

Vehicle Registration: HZF 438 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 - CR236323 2023-12-29 14:30:37

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 Ezibeleni (15079)

Brief Description of Credit:

Principal Customer Code: SHOP0103

Doc. Date: 2023-12-22 Doc. Ref: INV0004286D GRV: 000675 Credit Type: Part Credit Invoice Amt: R 198472

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		60

Total Number of Items to be credited on Document Ref: INV0004286D (1 Product Type) 60

Authorized by: _____

[date]