



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 U2 (18140)

Delivery Address:

Cnr Sandile Rd and Saule Drive
 Mdantsane
 Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0100
 VAT Number 4420106777
 Transaction Date 27/12/2023
 External Order 1141751652
 Invoice Number INV0004412
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	1.00	Bottle 750ml	464.67	534.37	0.0 %	464.67	69.70	534.37
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28

CURRENTLY OUT OF STOCK:

Gordons Dry Gin 375ml - 1 cs | Captain Morgan Spiced Gold 750ml - 1 cs

LSR MADANTSANE (1814)
 GRN No. 001146 DATE 27.12.23
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CANNED

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 SHOP0100 INV0004412

Total (Excl) 5 365.23
 Tax 15.00 % 804.78
 Total (Incl) 6 170.01
 Discount 0.00
Total (Incl) 6 170.01



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
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Liquor License NLA 17172

DIAGEO

Shoprite LS Mdantsane U2 (18140)

Delivery Address:
Cnr Sandile Rd and Saule Drive
Mdantsane
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0100
VAT Number 4420106777
Transaction Date 04/01/2024
Credit Note No CR0000844
Linked Invoice No INV0004412
External Order 1141751652
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 066.36	0.0 %	2 666.40	399.96	3 066.36
No stock in warehouse.									

CAPTURED

Received by _____
Date _____

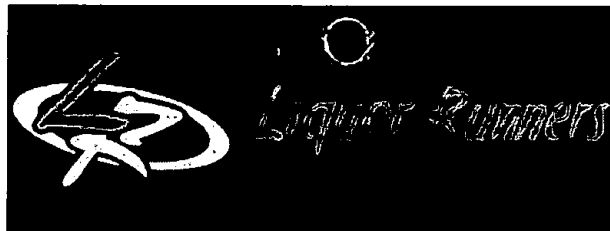
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0100 CR0000844

Total (Excl)	2 666.40
Tax 15.00 %	399.96
Total (Incl)	3 066.36
Discount	0.00
Total (Incl)	3 066.36

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 - CR236664 2024-01-02 17:51:17

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 U2 (1

Brief Description of Credit:

Principal Customer Code: SHOP0100

Doc. Date: 2023-12-27 Doc. Ref: INV0004412D GRV: 001146 Credit Type: Part Credit Invoice Amt: R 6170.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0004412D (1 Product Type)

1

Authorized by: _____

[date]

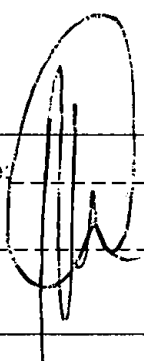
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 114631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 18140	Supplier: 270754
Store Name: LSR MDANTSANE U2	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 29 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0004412	Post Code: 7646
Document number: 8134128168	
Created by: 30980275	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	12.000 (PK	2,666.40	399.96	3,066.36
Total Gross Amount								3,066.36

Receiving Clerk Signature: 	Driver Name: <u>KHAYA</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>HZF438EC</u>