



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 Idutywa (30635)

Delivery Address:

Church Street
 Dutywa Mall
 Idutywa

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHOP0025
 VAT Number 4420106777
 Transaction Date 28/12/2023
 External Order 1141944469
 Invoice Number INV0004707
 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	180.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	310 651.20	46 597.68	357 248.88
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08

N/S

SHOPRITE LIQUORSHOP DUTYWA (30635)

GRN No. 007367 DATE 03/01/2024

SHORTAGE: RETURN:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No:

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 SHOP0025 INV0004707

Total (Excl)	318 650.40
Tax 15.00 %	47 797.56
Total (Incl)	366 447.96
Discount	0.00
Total (Incl)	366 447.96

**Shoprite LS Idutywa (30635)****Delivery Address:**

Church Street
Dutywa Mall
Idutywa

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

Shoprite Checkers (Pty) Ltd**Postal Address:**

PO Box 27545
Greenacres
Port Elizabeth
6057

DIAGEO**Credit Note**

Account Number SHOP0025
VAT Number 4420106777
Transaction Date 11/01/2024
Credit Note No CR0001005
Linked Invoice No INV0004707
External Order 1141944469
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	3.00	Case 12 x 750ml	3 066.36	0.0 %	7 999.20	1 199.88	9 199.08

Received by _____

Date _____

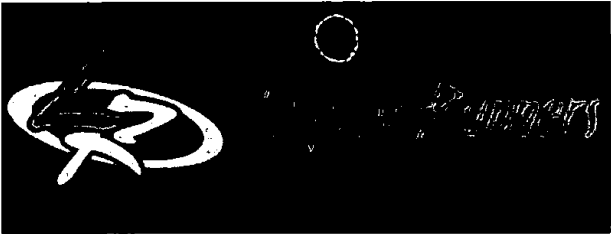
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0025 CR0001005

Total (Excl)	7 999.20
Tax 15.00 %	1 199.88
Total (Incl)	9 199.08
Discount	0.00
Total (Incl)	9 199.08

2 Strelitzia Street
Braelyn
East London
5201



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

REQUEST FOR CREDIT - CR236931 2024-01-09 14:45:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Shoprite LS Idutywa (30635)	
Brief Description of Credit:					
Principal Customer Code:		SHOP0025			

Doc. Date: 2023-12-28		Doc. Ref: INV0004707D		GRV: 008367		Credit Type: Part Credit		Invoice Amt: R 366448	
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		3		
Total Number of Items to be credited on Document Ref: INV0004707D (1 Product Type)								3	

Authorized by: _____
[date]