



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 City (31306)

Delivery Address:

Cnr Qunza and Billy Rd

Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545

Greenacres

Port Elizabeth

6057

Credit Note

Account Number SHOP0039
VAT Number 4420106777
Transaction Date 13/12/2023
Credit Note No CR00000556
Linked Invoice No INV0002159
External Order 1139610574
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (lm)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24

No stock in warehouse / partial credit.

CAPTU

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 SHOP0039 CR00000556

Total (Excl) 656.73
Tax 15.00 % 98.51
Total (Incl) 755.24
Discount 0.00
Total (Incl) 755.24

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 - CR231987 2023-12-04 08:46:31

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 City (

Brief Description of Credit:

Principal Customer Code: SHOP0039

Doc. Date: 2023-11-30 Doc. Ref: INV0002159D GRV: 009617 Credit Type: Part Credit Invoice Amt: R 14664.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002159D (1 Product Type)

1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

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DIAGEO

TAX INVOICE

Shoprite LS Mdantsane City (31306)
Delivery Address:
Cnr Qumza and Billy Rd
Mdantsane

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Account Number SHOP0039
VAT Number 4420106777
Transaction Date 29/11/2023
External Order 1139610574
Invoice Number INV0002159
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	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200l	656.73	755.24	0.0 %	656.73	98.51	755.24
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
627546	Bells Spec Rsv	Brewmaster EL	1.00	Bottle 750ml	280.83	322.89	0.0 %	322.89	42.13	322.96

The below lines are currently out of stock:
Captain Morgan Spiced Gold 200ml - 1 case

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 SHOP0039 INV0002159

Total (Excl) 12 751.56
Tax 1 912.74
Total (Incl) 14 664.30
Discount 0.00
Total (Incl) 14 664.30



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 961731

Delivery Details

Store Number: 31306
Store Name: LS MDANTSANE CITY
Division: Eastern Cape
Credit Request Date: 01 Dec 2023
Reference: INV0002159
Document number: 8133644614
Created by: 4496655

Supplier Details

Supplier: 270754
Name: DANNIC WINES AND SPIRITS (PTY) LTD
Address: Street: 3 SLOT VAN DAMMETJIE
Town: LEMOENKLOOF PAARL
Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6001398930492	10826617	RUM SPICED GOLD CAPTAIN MORGAN 200ML	12 (PK1)	12.000 (PK	656.73	98.51	755.24
Total Gross Amount								755.24

Receiving Clerk Signature: _____

Driver Name: THABO

Employee number: _____

Driver signature: _____

Vehicle Registration: JKZ 625 EC