

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Checkers LS Nahoon (31801)

Delivery Address:
Nahoon View Centre
Old Transkei Road
Nahoon
East London

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

TAX INVOICE

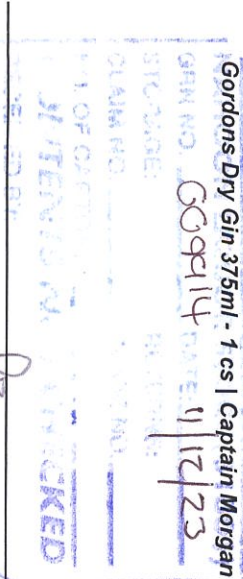
Account Number
VAT Number
Transaction Date
External Order
Invoice Number
Rep Name
Delivery Day

CHEC0024
4420106777
07/12/2023
1140275912
INV0002825
MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	512.64	569.54	0.0 %	512.64	76.90	589.54
786425	Gordons Dry Gin 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
771708	Tanqueray London Gin	Brewmaster EL	5.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	14 883.00	2 232.45	17 115.45
749871	Smirnoff 1818 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
741476	Ciroc Pineapple	Brewmaster EL	2.00	Bottle 750ml	420.62	483.71	0.0 %	841.24	126.19	967.43
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
683749	J&B Rare 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40

CURRENTLY OUT OF STOCK:

Gordons Dry Gin 375ml - 1 cs | Captain Morgan Spiced Gold 750ml - 3 cs



Received by:
Date:

Signed: _____

BANKING DETAILS:

Account Name
Bank Name
Bank Account
Branch Code
Payment Ref

Dannic Wines and Spirits (Pty) Ltd
First National Bank (FNB)
63040213299
255355
CHEC0024 INV0002825

Total (Excl)	58 823.72
Tax 15.00 %	8 823.56
Total (Incl)	67 647.28
Discount	0.00
Total (Incl)	67 647.28



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 997431

Delivery Details

Store Number: 31801
Store Name: LC NAHOON
Division: Eastern Cape
Credit Request Date: 11 Dec 2023
Reference: INV0002825
Document number: 8133813796
Created by: 05542049

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
9	5010103937146	10510256	VODKA PINEAPPLE CIROC 750ML	1 (EA)	2.000 (EA)	841.24	126.19	967.43
Total Gross Amount								967.43

SCANNED

Receiving Clerk Signature: _____

Driver Name: SIPHE

Employee number: _____ 051383

Driver signature: _____

Vehicle Registration: HYP 816 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 - CR233287 2023-12-12 12:45:31

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: Checkers LS Nahoon(31801)

Brief Description of Credit:

Principal Customer Code: CHEC0024

Doc. Date: 2023-12-08 Doc. Ref: INV0002825D GRV: 009914 Credit Type: Part Credit Invoice Amt: R 67647.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741476	Ciroc Pineapple	EA	Bottle 750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0002825D (1 Product Type)

2

Authorized by: _____

[date]

1/1

SCANNED



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

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Checkers LS Nahoon (31801)

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Nahoon View Centre
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Nahoon
East London

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number CHEC0024
VAT Number 4420106777
Transaction Date 05/01/2024
Credit Note No CR0000919
Linked Invoice No INV0002825
External Order 1140275912
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
741476	Ciroc Pineapple	Brewmaster EL	2.00	Bottle 750ml	483.72	0.0 %	841.24	126.19	967.43

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 255335
Payment Ref CHEC0024 CR0000919

Total (Excl)	841.24
Tax 15.00 %	126.19
Total (Incl)	967.43
Discount	0.00
Total (Incl)	967.43