



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

DIAGEO

Checkers LS Metlife Mall (38099)

Delivery Address:
Cnr Smith and Cross Street
King Williams Town
Eastern Cape

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

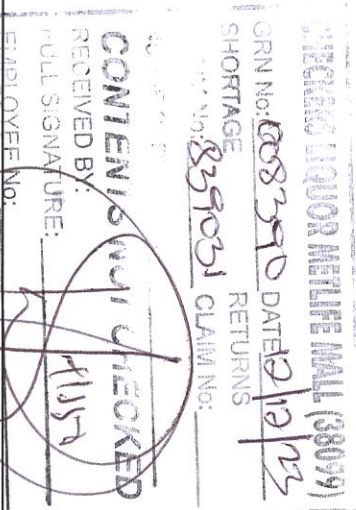
TAX INVOICE

Account Number CHEC0065
VAT Number 4420106777
Transaction Date 08/12/2023
External Order 1140470890
Invoice Number INV0003001
Rep Name
Delivery Day TUE

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	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
771708	Tanqueray London Gin	Brewmaster EL	2.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	5 953.20	892.98	6 846.18
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
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

The following line is currently out of stock:
Captain Morgan Spiced Gold 750ml x 40cs

No Stock in Warehouse
Houses



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 CHEC0065 INV0003001

Total (Excl) 96 873.84
Tax 15.00 % 14 531.07
Total (Incl) 111 404.91
Discount 0.00
Total (Incl) 111 404.91

SCANNED

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 839031

Delivery Details

Store Number: 38099
Store Name: LC METLIFE MALL
Division: Eastern Cape
Credit Request Date: 12 Dec 2023
Reference: 0003001
Document number: 8133825766
Created by: 1415530

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	6001496040093	10131181	GIN GORDONS 750ML	12 (PK1)	600.000 (P	86,292.00	12,943.80	99,235.80
Total Gross Amount								99,235.80

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: KHAYA

Driver signature: _____

Vehicle Registration: JTV168EC

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 - CR233538 2023-12-14 12:33:12

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 Metlife Mall (38099)

Brief Description of Credit:

Principal Customer Code: CHEC0065

Doc. Date: 2023-12-08 Doc. Ref: INV0003001D GRV: 008390 Credit Type: Part Credit Invoice Amt: R 111405

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		50

Total Number of Items to be credited on Document Ref: INV0003001D (1 Product Type) 50

Authorized by: _____

[date]



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



Credit Note

Account Number CHEC0065
VAT Number 4420106777
Transaction Date 05/01/2024
Credit Note No CR00000920
Linked Invoice No INV00003001
External Order 1140470890
Credit Reason No Stock

Checkers LS Metlife Mail (38099)

Delivery Address:
Cnr Smith and Cross Street
King Williams Town
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	50.00	Case 12 x 750ml	1 984.72	0.0 %	86 292.00	12 943.80	99 235.80

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 CHEC0065 CR00000920

Total (Excl)	86 292.00
Tax 15.00 %	12 943.80
Total (Incl)	99 235.80
Discount	0.00
Total (Incl)	99 235.80