



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

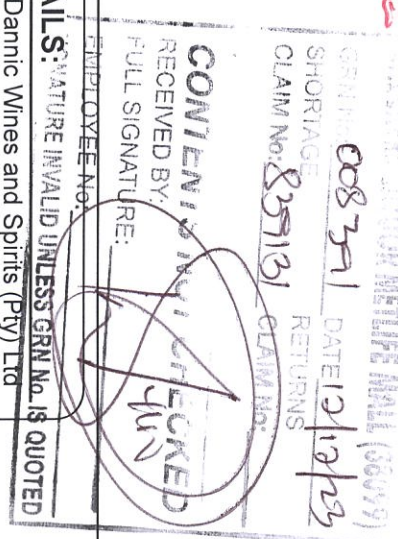
TAX INVOICE

Account Number CHEC0065
VAT Number 4420106777
Transaction Date 08/12/2023
External Order 1140577969
Invoice Number INV0003038
Rep Name
Delivery Day TUE

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	589.54	0.0 %	512.64	76.90	589.54
786425	Gordons Dry Gin 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48
749884	Smirnoff 1818 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
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
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:
Captain Morgan Spiced Gold 200ml PET - 1 cs

Handwritten notes: *No Stock in Warehouse*, *House B 18/12/23*, *05*



BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0065 INV0003038

Received by	-----	Total (Excl)	59 260.01
Date	-----	Tax 15.00 %	8 889.00
	-----	Total (Incl)	68 149.01
	-----	Discount	0.00
Signed	-----	Total (Incl)	68 149.01

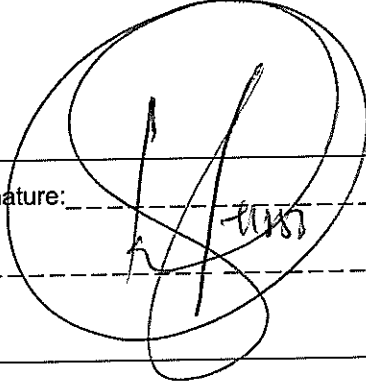
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 839131

Delivery Details Store Number: 38099 Store Name: LC METLIFE MALL Division: Eastern Cape Credit Request Date: 12 Dec 2023 Reference: 0003038 Document number: 8133825586 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
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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)	360.000 (P	51,775.20	7,766.28	59,541.48
Total Gross Amount								59,541.48

Receiving Clerk Signature: 	Driver Name: <u>KHAYA</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>JTV168EC</u>	

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 - CR233543

2023-12-14 12:27:24

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: INV0003038D GRV: 008391 Credit Type: Part Credit Invoice Amt: R 68149

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		30

Total Number of Items to be credited on Document Ref: INV0003038D (1 Product Type)

30

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
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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

Credit Note
Account Number CHEC0065
VAT Number 4420106777
Transaction Date 05/01/2024
Credit Note No CR0000922
Linked Invoice No INV0003038
External Order 1140577969
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 984.72	0.0 %	51 775.20	7 766.28	59 541.48

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 CR0000922

Total (Excl)	51 775.20
Tax 15.00 %	7 766.28
Total (Incl)	59 541.48
Discount	0.00
Total (Incl)	59 541.48