

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 171172

DIAGEO

Shoprite LS King Williams Town (19756)

Delivery Address:
Erf 3660
180 Buffalo Road Extension
King Williams Town
Eastern Cape
5601

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

TAX INVOICE
Account Number SHOP0077
VAT Number 4420106777
Transaction Date 18/12/2023
External Order 1141175398
Invoice Number INV0003682
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	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
786475	Gordons Dry Gin 375ml	Brewmaster EL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	34 411.20	5 161.68	39 572.88

LSW KWT (19756)
GRN No DP0146S... DATE 21/12/23
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 3614588
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 SHOP0077 INV0003682

Total (Excl)	37 892.88
Tax 15.00 %	5 683.93
Total (Incl)	43 576.81
Discount	0.00
Total (Incl)	43 576.81



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 146531

Delivery Details	Supplier Details
Store Number: 19756	Supplier: 270754
Store Name: LSW KING WILLIAM'S TOWN	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 21 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0003682	Post Code: 7646
Document number: 8134003251	
Created by: 05217695	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16001108037623	10133522	GIN GORDONS 375ML	12 (PK1)	24.000 (PK	1,943.76	291.56	2,235.32
3	6001496040178	10133523	GIN GORDONS 200ML	12 (PK1)	36.000 (PK	1,537.92	230.69	1,768.61
Total Gross Amount								4,003.93

Receiving Clerk Signature: _____	Driver Name: BANTOM
Employee number: 31014503 _____	Driver signature: _____
Vehicle Registration: HYX 532 EC	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR234861 2024-01-03 14:03:22

LOAD SHEET Reference - LSID , DATE Delivered -

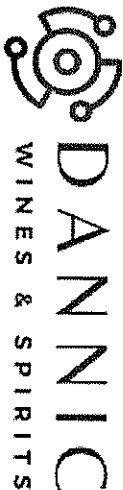
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse Customer Name: Shoprite LS King Williams Tow
Brief Description of Credit:
Principal Customer Code: SHOP0077

Doc. Date: 2023-12-18 Doc. Ref: INV0003682D GRV: 001465 Credit Type: Part Credit Invoice Amt: R 43576.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		3
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV0003682D (2 Product Type)							5

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Shoprite LS King Williams Town (19756)

Delivery Address:
Erf 3650
180 Buffalo Road Extension
King Williams Town
Eastern Cape
5601

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

Credit Note

Account Number SHOP0077

VAT Number 4420106777

Transaction Date 05/01/2024

Credit Note No CR0000929

Linked Invoice No INV0003682

External Order 1141175398

Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	3.00	Case 12 x 200ml	589.54	0.0 %	1 537.92	230.69	1 768.61
786475	Gordons Dry Gin 375ml	Brewmaster EL	2.00	Case 12 x 375ml	1 117.66	0.0 %	1 943.76	291.56	2 235.32

Received by		Total (Excl)	3 481.68
Date		Tax 15.00 %	522.25
		Total (Incl)	4 003.93
		Discount	0.00
Signed		Total (Incl)	4 003.93

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref SHOP0077 CR0000929