



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 MLA 17172

DIAGEO

Shoprite LS Gillwell (69963)

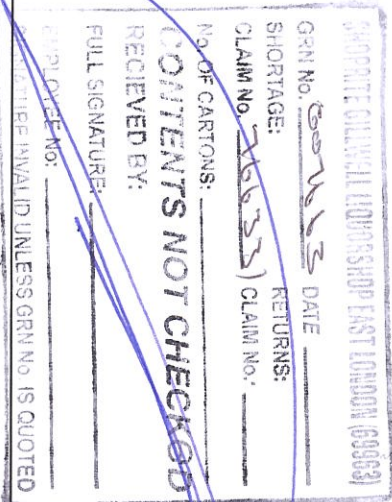
Delivery Address:
Cnr Gillwell and Fleet Str
Gillwell Mall
East London

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

TAX INVOICE
Account Number SHOP0017
VAT Number 4420106777
Transaction Date 20/12/2023
External Order 1141378510
Invoice Number INV0003979
Rep Name
Delivery Day FRI

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	10.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	17 258.40	2 588.76	19 847.16
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72

CURRENTLY OUT OF STOCK:
Gordons Sunset Orange - 1 cs



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 SHOP0017 INV0003979

Total (Excl)	24 143.76
Tax 15.00 %	3 621.56
Total (Incl)	27 765.32
Discount	0.00
Total (Incl)	27 765.32

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 766331

Delivery Details

Store Number: 69963
Store Name: LS GILLWELL
Division: Eastern Cape
Credit Request Date: 24 Dec 2023
Reference: INV0003979
Document number: 8134060224
Created by: 409367

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
2	5410316963831	10756598	VODKA PINEAPPLE INFUSIONS SMIRNOFF 750ML	12 (PK1)	12.000 (PK	1,552.56	232.88	1,785.44
Total Gross Amount								1,785.44

Receiving Clerk Signature: _____

Driver Name: SIPHO

Employee number: _____

Driver signature: _____

Vehicle Registration: HGP 816 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

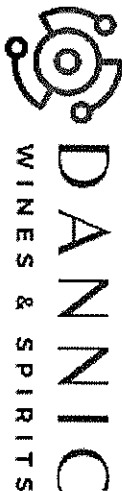
REQUEST FOR CREDIT - CR235672 2024-01-03 16:26:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: Shoprite L/Shop Gillwell (699		
Brief Description of Credit:					
Principal Customer Code: SHOP0017					

Doc. Date: 2023-12-20		Doc. Ref: INV0003979D		GRV: 007663		Credit Type: Part Credit		Invoice Amt: R 27765.3	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	Smirnoff Inf Pineapple/Cranberry/Lemon			CS	Case 12 x 750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0003979D (1 Product Type)									1

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



Shoprite LS Gillwell (69963)

Delivery Address:
Cnr Gillwell and Fleet Str
Gillwell Mall
East London

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

Credit Note
Account Number SHOP0017
VAT Number 4420106777
Transaction Date 05/01/2024
Credit Note No CR0000932
Linked Invoice No INV0003979
External Order 1141378510
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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760014	Smitroff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 785.44	0.0 %	1 552.56	232.88	1 785.44
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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 SHOP0017 CR0000932

Total (Excl)	1 552.56
Tax 15.00 %	232.88
Total (Incl)	1 785.44
Discount	0.00
Total (Incl)	1 785.44