



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefje 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

Shoprite LS Mdantsane (30627)

Delivery Address:
Shop 10 Shoprite Centre
Mdantsane
Mdantsane

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

TAX INVOICE

Account Number	SHOP0038
VAT Number	4420106777
Transaction Date	27/12/2023
External Order	1141673324
Invoice Number	INV0004405
Rep Name	
Delivery Day	FRI

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	20.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	34 516.80	5 177.52	39 694.32
749884	Sminoff 1818 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
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 Rate 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
679415	J&B Rate 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

CURRENTLY OUT OF STOCK:
Captain Morgan Spiced Gold 200ml PET - 1 cs

RECEIVED BY: [Signature]
DATE: 29-12-23
7902
CONTENTS NOT CHECKED
CLAIM NO. 7902
DATE 29-12-23
RETURN NO. 7902
SHORTAGE: 7902

Received by	_____	Total (Excl)	45 839.45
Date	_____	Tax 15.00 %	6 875.91
		Total (Incl)	52 715.36
		Discount	0.00
Signed	_____	Total (Incl)	52 715.36

BANKING DETAILS:

Account Name ENDannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref SHOP0038 INV0004405



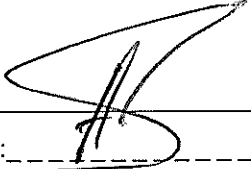
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 790231

Delivery Details	Supplier Details
Store Number: 30627	Supplier: 270754
Store Name: LS MDANTSANE	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 30 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0004405	Post Code: 7646
Document number: 8134151767	
Created by: 09618260	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	12.000 (PK)	2,666.42	399.96	3,066.38
Total Gross Amount								3,066.38

Receiving Clerk Signature: 

Driver Name: KHAYA

Employee number: 30314586

Driver signature: _____

Vehicle Registration: HZF 438 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

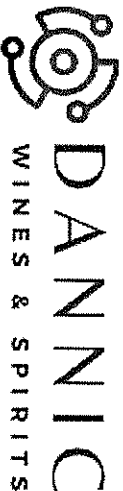
REQUEST FOR CREDIT - CR236574 2024-01-03 18:35:13

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 LS Mdantsane (3062)		
Brief Description of Credit:					
Principal Customer Code: SHOP0038					

Doc. Date: 2023-12-27		Doc. Ref: INV0004405D		GRV: 7902	Credit Type: Part Credit		Invoice Amt: R 52715.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: INV0004405D (1 Product Type)								1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
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Shoprite LS Mdantsane (30627)

Delivery Address:
Shop 10 Shoprite Centre
Mdantsane
Mdantsane
Mdantsane

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

Credit Note

Account Number SHOP0038

VAT Number 4420106777

Transaction Date 05/01/2024

Credit Note No CR0000934

Linked Invoice No INV0004405

External Order 1141673324

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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752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 066.36	0.0 %	2 666.40	399.96	3 066.36
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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	SHOP0038 CR0000934

Total (Excl)	2 666.40
Tax 15.00 %	399.96
Total (Incl)	3 066.36
Discount	0.00
Total (Incl)	3 066.36