

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje 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



TAX INVOICE

Account Number SHOP0077
VAT Number 4420106777
Transaction Date 04/01/2024
External Order 1142468773
Invoice Number INV0005232
Rep Name
Delivery Day TUE

Shoprite LS King Williams Town (19756)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	3.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	9 217.44	1 382.62	10 600.06
679415	J&B Rare 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
CURRENTLY OUT OF STOCK: Captain Morgan Spiced Gold 200ml PET - 3 cs										

LSW KWT (1975)
GRN No 001543 DATE 04/01/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE

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 SHOP0077 INV0005232

Total (Excl)	13 685.76
Tax 15.00 %	2 052.87
Total (Incl)	15 738.63
Discount	0.00
Total (Incl)	15 738.63



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 154331

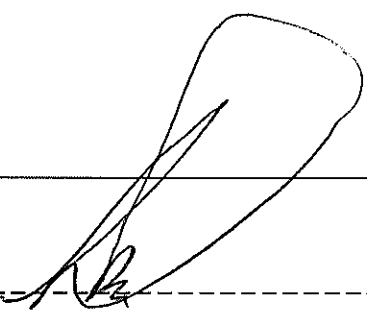
Delivery Details	Supplier Details
Store Number: 19756	Supplier: 270754
Store Name: LSW KING WILLIAM'S TOWN	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 09 Jan 2024	Town: LEMOENKLOOF PAARL
Reference: INV0005232	Post Code: 7646
Document number: 8134296260	
Created by: 05217695	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000291020720	10127598	GIN LONDON DRY TANQUERAY 750ML	12 (PK2)	36.000 (PK	9,217.44	1,382.62	10,600.06
Total Gross Amount								10,600.06

Receiving Clerk Signature: 

Driver Name: KEN

Employee number: 31014558

Driver signature: 

Vehicle Registration: JPG 134 EC

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 - CR237848 2024-01-11 07:31:37

LOAD SHEET Reference - LSID , DATE Delivered -

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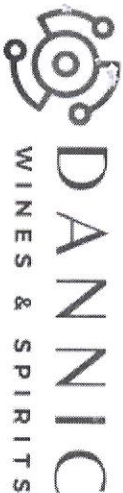
Reason for Credit:	No Stock in Warehouse	Customer Name: Shoprite LS King Williams Tow
Brief Description of Credit:		
Principal Customer Code:	SHOP0077	

Doc. Date: 2024-01-04 Doc. Ref: INV0005232D GRV: 001543 Credit Type: Part Credit Invoice Amt: R 15738.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
771708	Tanqueray London Gin	CS	Case 12 x 750	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: INV0005232D (1 Product Type) 3

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 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 12/01/2024
Credit Note No CR0001024
Linked Invoice No INV0005232
External Order 1142468773
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	3.00	Case 12 x 750ml	3 533.35	0.0 %	9 217.44	1 382.62	10 600.06

Received by	-----	Total (Excl)	9 217.44
Date	-----	Tax 15.00 %	1 382.62
		Total (Incl)	10 600.06
		Discount	0.00
Signed	-----	Total (Incl)	10 600.06

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 CR0001024