



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, 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 Elliot (32718)

Delivery Address:
7 Maclear Rd
Elliot

Shoprite Checkers (Pty) Ltd

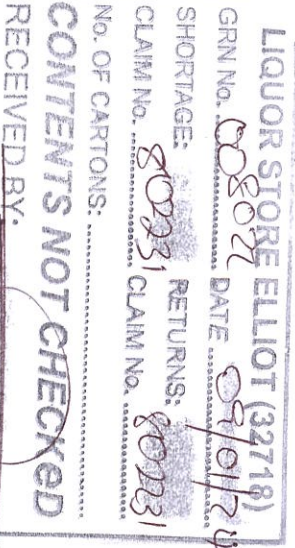
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0015
VAT Number 4420106777
Transaction Date 04/01/2024
External Order 1142548757
Invoice Number INV0005234
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
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
749884	Smirnoff 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	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
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:
Gordons Dry Gin 375ml - 1 cs | Captain Morgan Spiced Gold 750ml - 3 cs
Captain Morgan Spiced Gold 200ml PET - 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 255335
Payment Ref SHOP0015 INV0005234

Total (Excl) 11 517.77
Tax 15.00 % 1 727.67
Total (Incl) 13 245.44
Discount 0.00
Total (Incl) 13 245.44



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 802231

Delivery Details

Store Number: 32718
Store Name: LS ELLIOT SP
Division: Eastern Cape
Credit Request Date: 09 Jan 2024
Reference: INV0005234
Document number: 8134291338
Created by: 07090056

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
5	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	12.000 (PK	2,735.04	410.26	3,145.30
Total Gross Amount								3,145.30

Receiving Clerk Signature: _____

Driver Name: LUNGA

Employee number: 7090056

Driver signature: Lunga

Vehicle Registration: JJV 683

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 - CR237849 2024-01-11 08:01:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

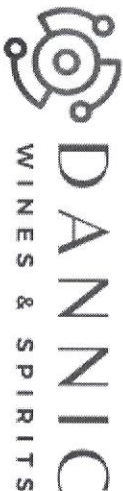
Reason for Credit: No Stock in Warehouse Customer Name: Shoprite LS Elliot (32718)
Brief Description of Credit:
Principal Customer Code: SHOP0015

Doc. Date: 2024-01-04 Doc. Ref: INV0005234D GRV: 008022 Credit Type: Part Credit Invoice Amt: R 13245.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	HS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: INV0005234D (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 Elliot (32718)

Delivery Address:
7 Maclear Rd
Elliot

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0015
VAT Number 4420106777
Transaction Date 12/01/2024
Credit Note No CR00010119
Linked Invoice No INV0005234
External Order 1142548757
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	3 145.30	0.0 %	2 735.04	410.26	3 145.30
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Received by: _____
Date: _____
Signed: _____

BANKING DETAILS

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (Pty) Ltd
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0015 CR00010119

Total (Excl)	2 735.04
Tax 15.00 %	410.26
Total (Incl)	3 145.30
Discount	0.00
Total (Incl)	3 145.30