



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefijie 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



Shoprite LS Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 04/01/2024
External Order 1142468386
Invoice Number INV0005241
Rep Name
Delivery Day WED

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
786425	Gordons Dry Gin 750ml	Brewmaster EL	9.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	15 850.08	2 377.51	18 227.59
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69

CURRENTLY OUT OF STOCK:
Gordons Dry Gin 375ml - 1 cs | Captain Morgan Spiced Gold 750ml - 8 cs
Captain Morgan Spiced Gold 200ml PET - 2 cs

LIQUOR INVOICE
DATE 10/01/24
SHORTEAGE
CLAIM NO. 009019
RETURNS
OF CARTONS: 009019
CONTENTS NOT CHECKED
RECEIVED BY: [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 255355
Payment Ref SHOP0004 INV0005241

Total (Excl)	23 716.44
Tax 15.00 %	3 557.47
Total (Incl)	27 273.91
Discount	0.00
Total (Incl)	27 273.91



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 901931

Delivery Details	Supplier Details
Store Number: 44349	Supplier: 270754
Store Name: LS AMALINDA	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 10 Jan 2024	Town: LEMOENKLOOF PAARL
Reference: INV0005241	Post Code: 7646
Document number: 8134325010	
Created by: 7683499	

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)	12.000 (PK	3,072.49	460.87	3,533.36
Total Gross Amount								3,533.36

Receiving Clerk Signature: _____

Driver Name: THABO

Employee number: _____

Driver signature: _____

Vehicle Registration: JTV 170 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

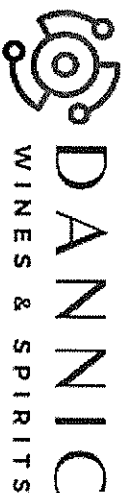
REQUEST FOR CREDIT - CR237854 2024-01-12 09:57:24

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 Amalinda (44349)	
Brief Description of Credit:					
Principal Customer Code:		SHOP0004			

Doc. Date: 2024-01-04		Doc. Ref: INV0005241D		GRV: 009019		Credit Type: Part Credit		Invoice Amt: R 27273.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
771708	Tanqueray London Gin	CS	Case 12 x 750	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: INV0005241D (1 Product Type)								1	

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefje Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
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Shoprite LS Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London

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

Credit Note
Account Number SHOP0004
VAT Number 4420106777
Transaction Date 12/01/2024
Credit Note No CR0001020
Linked Invoice No INV0005241
External Order 1142468386
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	1.00	Case 12 x 750ml	3 533.35	0.0 %	3 072.48	460.87	3 533.35

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 SHOP0004 CR0001020

Total (Excl)	3 072.48
Tax 15.00 %	460.87
Total (Incl)	3 533.35
Discount	0.00
Total (Incl)	3 533.35