

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 NLA 17172

DIAGEO

Checkers LS Metlife Mall (38099)

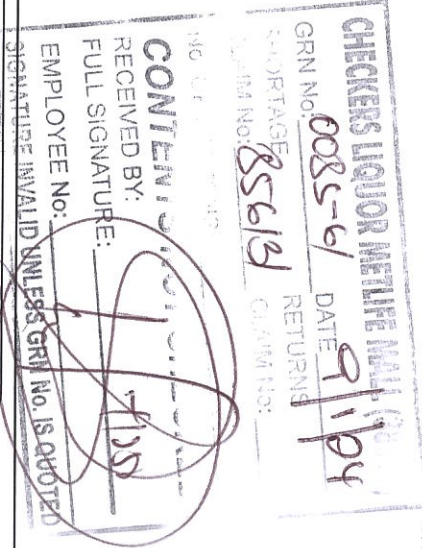
Delivery Address:
Cnr Smith and Cross Street
King Williams Town
Eastern Cape

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

TAX INVOICE
Account Number CHEC0065
VAT Number 4420106777
Transaction Date 05/01/2024
External Order 1142635861
Invoice Number INV0005261
Rep Name
Delivery Day TUE

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
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	5 470.08	820.51	6 290.59
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:
1 x c/s Gordons Gin 375ml; CM Spiced Gold 200ml



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 CHEC0065 INV0005261

Total (Excl)	8 684.81
Tax 15.00 %	1 302.72
Total (Incl)	9 987.53
Discount	0.00
Total (Incl)	9 987.53



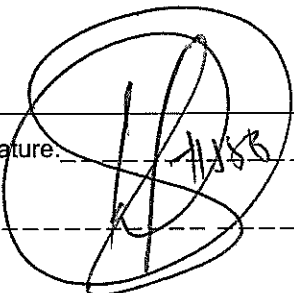
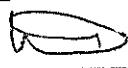
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 856131

Delivery Details	Supplier Details
Store Number: 38099	Supplier: 270754
Store Name: LC METLIFE MALL	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: 0005261	Post Code: 7646
Document number: 8134293009	
Created by: 1415530	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	24.000 (PK	5,470.00	820.50	6,290.50
Total Gross Amount								6,290.50

Receiving Clerk Signature: 	Driver Name: <u>ken</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>jpg134ec</u>

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 - CR237920 2024-01-11 07:39:18

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: Checkers Metlife Mall (38099)	
Brief Description of Credit:					
Principal Customer Code:		CHEC0065			

Doc. Date: 2024-01-05 Doc. Ref: INV0005261D GRV: 008561 Credit Type: Part Credit Invoice Amt: R 9987.53

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		2

Total Number of Items to be credited on Document Ref: INV0005261D (1 Product Type) 2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646

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Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

Checkers LS Metlife Mall (38099)

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Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057



Credit Note

Account Number CHEC0065
VAT Number 4420106777
Transaction Date 12/01/2024
Credit Note No CR0001023
Linked Invoice No INV0005261
External Order 1142635861
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	3 145.30	0.0 %	5 470.08	820.51	6 290.59

Received by	-----	Total (Excl)	5 470.08
Date	-----	Tax 15.00 %	820.51
	-----	Total (Incl)	6 290.59
	-----	Discount	0.00
Signed	-----	Total (Incl)	6 290.59

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	2553355
Payment Ref	CHEC0065 CR0001023