



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



Shoprite LS Mdantsane City (31306)

Delivery Address:
Cnr Qumza and Billy Rd
Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0039
VAT Number 4420106777
Transaction Date 10/01/2024
External Order 1142730490
Invoice Number INV0005509
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
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
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
679415	J&B Rare 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	22 341.80	3 351.24	25 692.84

Below lines is currently out of stock
*CP Morgan Spiced 750ml x 8cs
*CP Morgan Spiced 200ml x 1cs

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 SHOP0039 INV0005509

RECEIVED BY: _____
FULL SIGNATURE: _____
EMPILOYEE No: _____
DATE: 21/01/2024

Total (Excl)	33 736.10
Tax 15.00 %	5 060.42
Total (Incl)	38 796.52
Discount	0.00
Total (Incl)	38 796.52

2 Strelitzia Street

Braelyn

East London

5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR238849

2024-01-15 14:24:59

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 City (

Brief Description of Credit:

Principal Customer Code: SHOP0039

Doc. Date: 2024-01-10 Doc. Ref: INV0005509D GRV: 009796 Credit Type: Part Credit Invoice Amt: R 38796.5

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 Warehouse		2

Total Number of Items to be credited on Document Ref: INV0005509D (1 Product Type)

2

2

Authorized by: _____

[date]



Little 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
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Shoprite LS Mdantsane City (31306)

Delivery Address:
Cnr Qumza and Billy Rd
Mdantsane

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

Credit Note
Account Number SHOP0039
VAT Number 4420106777
Transaction Date 18/01/2024
Credit Note No CR0001090
Linked Invoice No INV0005509
External Order 1142730490
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 -----

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 SHOP0039 CR0001090

Total (Excl)	5 470.08
Tax 15.00 %	820.51
Total (Incl)	6 290.59
Discount	0.00
Total (Incl)	6 290.59