



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 Nahoon (31801)

Delivery Address:
Nahoon View Centre
Old Transkei Road
Nahoon
East London

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

TAX INVOICE

Account Number CHEC0024
VAT Number 4420106777
Transaction Date 11/01/2024
External Order 1142881567
Invoice Number INV0005620
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
749884	Smirnoff 1818 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	4 811.04	721.66	5 532.70
760013	Smirnoff Inf Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
777777	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

NAHOON LIQUOR STORE (31801)
GRN NO. 210205 DATE: 16/01/24
STORAGE: RETURNS:
CLAIM NO. CLAIM NO.
NO. OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO.:
SIGNATURE INVALID UNLESS GRN NO. IS

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 CHEC0024 INV0005620

Total (Excl)	26 709.84
Tax 15.00 %	4 006.48
Total (Incl)	30 716.32
Discount	0.00
Total (Incl)	30 716.32



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 20531

Delivery Details	Supplier Details
Store Number: 31801	Supplier: 270754
Store Name: LC NAHOON	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 16 Jan 2024	Town: LEMOENKLOOF PAARL
Reference: 0005620	Post Code: 7646
Document number: 8134412645	
Created by: 05542049	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	12.000 (PK	2,735.00	410.25	3,145.25
Total Gross Amount								3,145.25

Receiving Clerk Signature: 	Driver Name: <u>SIPHE</u>
Employee number: <u>0110110373</u>	Driver signature: 
	Vehicle Registration: <u>HYP 816 EC</u>

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239039 2024-01-17 13:53:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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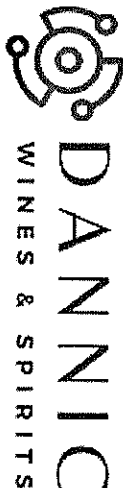
Reason for Credit:	No Stock in Warehouse	Customer Name:	Checkers LS Nahoon(31801)
Brief Description of Credit:			
Principal Customer Code:	CHEC0024		

Doc. Date: 2024-01-11 Doc. Ref: INV0005620D GRV: 010205 Credit Type: Part Credit Invoice Amt: R 30716.3

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

Total Number of Items to be credited on Document Ref: INV0005620D (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



Credit Note

Account Number CHEC0024
VAT Number 4420106777
Transaction Date 22/01/2024
Credit Note No CR0001113
Linked Invoice No INV0005620
External Order 1142881567
Credit Reason No Stock

Checkers LS Nahoon (31801)

Delivery Address:
Nahoon View Centre
Old Transkei Road
Nahoon
East London

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

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 (FNB)
Bank Account 63040213299
Branch Code 2553355
Payment Ref CHEC0024 CR0001113

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