



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemmerloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0801 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Shoprite LS Mdantsane (30627)

Delivery Address:

Shop 10 Shoprite Centre
Mdantsane
Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

DIAGNO

TAX INVOICE

Account Number SHOP0038
VAT Number 4423106777
Transaction Date 17/01/2024
External Order 1143131924
Invoice Number INV0006054
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	539.54	0.0 %	512.64	76.90	589.54
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

CURRENTLY OUT OF STOCK:

Captain Morgan Spiced Gold 750ml - 5 cs

MDANTSANE HIGHWAY LIQUOR STORE (Pty) Ltd
GRN No. 797531 DATE 19/1/24

SHORTAGE: RETURNS:

CLAIM No. 797531 CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

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 SHOP0038 INV0006054

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total (Excl) 3 918.02

Tax 15.00 % 587.71

Total (Incl) 4 505.73

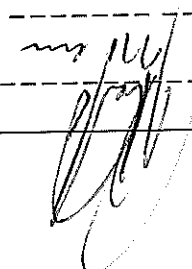
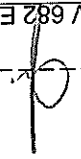
Discount 0.00

Total (Incl) 4 505.73

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 797531

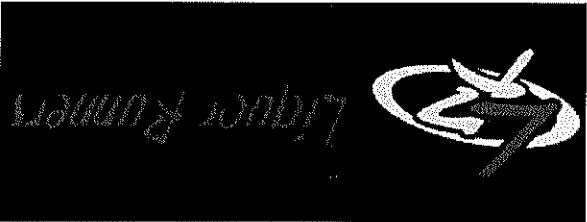
Supplier Details		Delivery Details	
Supplier: 270754		Store Number: 30627	
Name: DANNIC WINES AND SPIRITS (PTY) LTD		Store Name: LS MDANTSANE	
Address: Street: 3 SLOT VAN DAMMETJIE		Division: Eastern Cape	
Town: LEMOENKLOOF PAARL		Credit Request Date: 19 Jan 2024	
Post Code: 7646		Reference: INV0006054	
		Document number: 8134474354	
		Created by: 7789858	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000267013619	10130265	WHSKEY BLND RED JOHNNIE WALKER 1L	12 (PK1)	12,000 (PK)	3,405.38	510.81	3,916.19
Total Gross Amount								3,916.19

Receiving Clerk Signature: _____		Driver Name: BRIAN	Driver signature: _____	Vehicle Registration: JJV 682 EC
				
Employee number: _____		_____		

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR239850

2024-01-22 13:16:34

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 (3062

Brief Description of Credit:

Principal Customer Code: SHOP0038

Doc. Date: 2024-01-17 Doc. Ref: INV0006054D GRV: 7975 Credit Type: Part Credit Invoice Amt: R 4505.72

Stock Code Stock Description Unit Packsize Reason Code Reason Batch

752491 Johnie Walker Red 1L CS Case 12 x 1L NS No Stock in Warehouse

Total Number of Items to be credited on Document Ref: INV0006054D (1 Product Type)

1

1

[date]

Authorized by: _____

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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Delivery Address:

Shop 10 Shoprite Centre
Mdantsane
Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 26/01/2024
Credit Note No CR0001141
Linked Invoice No INV0006054
External Order 1143131924
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 916.18	0.0 %	3 405.38	510.81	3 916.19

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Branch Code 255355
Payment Ref SHOP0038 CR0001141

Total (Excl)	3 405.38
Tax 15.00 %	510.81
Total (Incl)	3 916.19
Discount	0.00
Total (Incl)	3 916.19