

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4960313207
Registration No 2022/551504/07
Liquor License NLA 17172



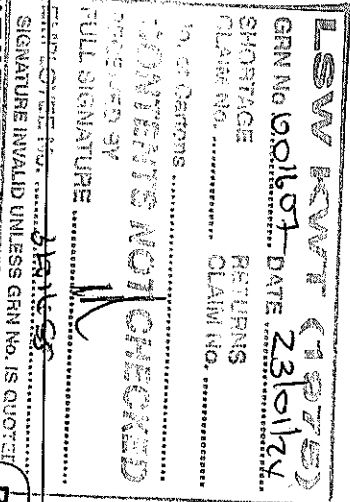
Shoprite LS King Williams Town (19756)

Delivery Address:
Erf 3650
180 Buffalo Road Extension
King Williams Town
Eastern Cape
5601

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

TAX INVOICE
Account Number SHOP0077
VAT Number 4420106777
Transaction Date 19/01/2024
External Order 1143370276
Invoice Number INV0006174
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	7 183.44	1 077.52	8 260.96
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
CURRENTLY OUT OF STOCK: Johnnie Walker Red 750ml - 3 cs										



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 255365
Payment Ref SHOP0077 INV0006174

Total (Excl)	12 653.52
Tax 15.00 %	1 898.03
Total (Incl)	14 551.55
Discount	0.00
Total (Incl)	14 551.55



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 160731

Delivery Details	Supplier Details
Store Number: 19756	Supplier: 270754
Store Name: LSW KING WILLIAM'S TOWN	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 23 Jan 2024	Town: LEMOENKLOOF PAARL
Reference: INV0006174	Post Code: 7646
Document number: 8134535181	
Created by: 31014585	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	24.000 (PK)	5,470.08	820.51	6,290.59
Total Gross Amount								6,290.59

Receiving Clerk Signature: _____	Driver Name: <u>KHAYA</u>
Employee number: _____ <u>31014585</u>	Driver signature: _____ <u>Peter</u>
Vehicle Registration: <u>JTV 170 EC</u>	



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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 SHOP0077
VAT Number 4420106777
Transaction Date 01/02/2024
Credit Note No CR0001194
Linked Invoice No INV0006174
External Order 1143370276
Credit Reason No Stock

Shoprite LS King Williams Town (19756)

Delivery Address:
Erf 3650
180 Buffalo Road Extension
King Williams Town
Eastern Cape
5601

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description
752486	Johnnie Walker Red 750ml
CURRENTLY OUT OF STOCK:	
Johnnie Walker Red 750ml - 3 cs	

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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 SHOP0077 CR0001194

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