



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

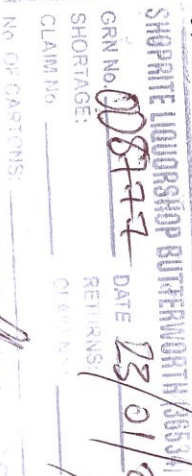
DIAGEO

Shoprite LS Butterworth (36534)

Delivery Address:
Erf 501 Shop 9A Fingoland Mall
Butterworth

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057



TAX INVOICE

Account Number SHOP0010
VAT Number 4420106777
Transaction Date 19/01/2024
External Order 1143370809
Invoice Number INV0006195
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 369.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
786393	Gordons Dry Gin 200ml	Brewmaster EL	2.00	Case 12 x 200ml	512.84	589.54	0.0 %	1 025.28	153.79	1 179.07
786475	Gordons Dry Gin 375ml	Brewmaster EL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
749884	Smirnoff 1818 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
749871	Smirnoff 1818 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.8 %	4 519.80	677.97	5 197.77
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
765053	White Horse Fo	Brewmaster EL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

CURRENTLY OUT OF STOCK:
7 x c/s CM Spiced Gold 750ml; 1 x c/s CM Spiced Gold 200ml; 4 x c/s JW Red 750ml

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 SHOP0010 INV0006195

Total (Excl)	22 635.08
Tax 15.00 %	3 395.25
Total (Incl)	26 030.33
Discount	0.00
Total (Incl)	26 030.33



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 877731

Delivery Details

Store Number: 36534

Store Name: LS BUTTERWORTH

Division: Eastern Cape

Credit Request Date: 23 Jan 2024

Reference: 0006195

Document number: 8134542760

Created by: 1611020

Supplier Details

Supplier: 270754

Name: DANNIC WINES AND SPIRITS (PTY) LTD

Address: Street: 3 SLOT VAN DAMMETJIE

Town: LEMOENKLOOF PAARL

Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	16001108037623	10133522	GIN GORDONS 375ML	12 (PK1)	24.000 (PK	1,943.76	291.56	2,235.32
Total Gross Amount								2,235.32

Reference: 0006195

Receiving Clerk Signature: _____

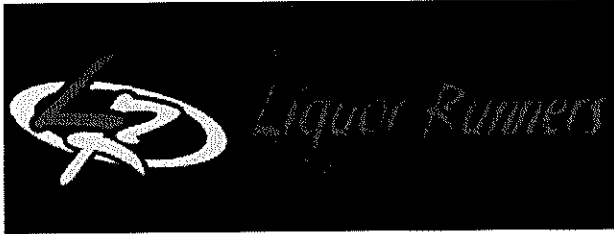
Driver Name: TRISTAN

Employee number: _____

Driver signature: _____

Vehicle Registration: HXM 069 EC

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 - CR240109 2024-01-24 10:08:36

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: Shoprite LS Butterworth (365)
Brief Description of Credit:
Principal Customer Code: SHOP0010

Doc. Date: 2024-01-19 Doc. Ref: INV0006195D GRV: 008777 Credit Type: Part Credit Invoice Amt: R 26030.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0006195D (1 Product Type) 2

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



Shoprite LS Butterworth (36534)

Delivery Address:
Erf 501 Shop 9A Fingoland Mall
Butterworth

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

Credit Note
Account Number SHOP0010
VAT Number 4420106777
Transaction Date 01/02/2024
Credit Note No CR00001193
Linked Invoice No INV00006195
External Order 1143370809
Credit Reason No Stock

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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786475	Gordons Dry Gin 375ml	Brewmaster EL	2.00	Case 12 x 375ml	1 117.66	0.0 %	1 943.76	291.56	2 235.32
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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 255355
Payment Ref SHOP0010 CR0001193

Total (Excl)	1 943.76
Tax 15.00 %	291.56
Total (Incl)	2 235.32
Discount	0.00
Total (Incl)	2 235.32