

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 King Williams Town (19756)

Delivery Address:
Et 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 1143633773
Invoice Number INV0006196
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL N/S	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.0 %	2 661.00	399.15	3 060.15
CURRENTLY OUT OF STOCK:										
Captain Morgan Spiced Gold 200ml PET - 1 cs Johnnie Walker Dbl Black 750ml - 1 cs										
Johnnie Walker Red 750ml - 5 cs Tanqueray London Gin - 2 cs										

001611

RECEIVED BY JOHNIE WALKER (1975)
GRN NO 66666 DATE 25/01/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
No. of Cartons
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO. 25155
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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 INV0006196

Total (Excl)	5 733.48
Tax 15.00 %	860.02
Total (Incl)	6 593.50
Discount	0.00
Total (Incl)	6 593.50

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR240110 2024-01-24 14:14:51

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 King Williams Tow

Brief Description of Credit:

Principal Customer Code: SHOP0077

Doc. Date: 2024-01-19 Doc. Ref: INV0006196D GRV: 001611 Credit Type: Part Credit Invoice Amt: R 6593.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
771708	Tanqueray London Gin	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0006196D (1 Product Type)

1

Authorized by: _____

[date]



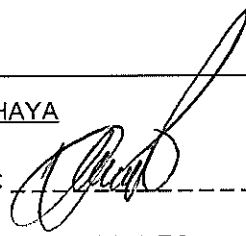
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 161131

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: INV0006196	Post Code: 7646
Document number: 8134535319	
Created by: 31014585	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000291020720	10127598	GIN LONDON DRY TANQUERAY 750ML	12 (PK2)	12.000 (PK	3,072.48	460.87	3,533.35
Total Gross Amount								3,533.35

Receiving Clerk Signature: 	Driver Name: KHAYA
Employee number: 31014585	Driver signature: 
	Vehicle Registration: JTV 170 EC



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
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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

Credit Note

Account Number SHOP0077
VAT Number 4420106777
Transaction Date 01/02/2024
Credit Note No CR0001192
Linked Invoice No INV0006196
External Order 1143633773
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 533.35	0.0 %	3 072.48	460.87	3 533.35

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 CR0001192

Total (Excl)	3 072.48
Tax 15.00 %	460.87
Total (Incl)	3 533.35
Discount	0.00
Total (Incl)	3 533.35