

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



Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
Vincent
East London

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

TAX INVOICE

Account Number SHOP0054

VAT Number 4420106777

Transaction Date 30/01/2024

External Order 1144252352

Invoice Number INV00006838

Rep Name

Delivery Day THU

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	589.54	0.0 %	512.64	76.90	589.54
771708	Tanqueray London Gin	Brewmaster EL	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 144.96	921.74	7 066.70
779077	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	5 161.68	774.25	5 935.93
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:
1 x c/s CM Spiced Gold 200ml; 1 x unit Lagavulin 16YO

Handwritten signature

DATE RECEIVED

Date Del/Job Finalized: 11/2/24

GRV No (Good only): 010304030431

Signature: [Signature]

Authorised by: [Signature]

Date: 11/2/24

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 SHOP0054 INV00006838

Total (Excl) 16 865.42

Tax 15.00 % 2 529.81

Total (Incl) 19 395.23

Discount 0.00

Total (Incl) 19 395.23



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 30431

Delivery Details	Supplier Details
Store Number: 31217	Supplier: 270754
Store Name: LC VINCENT	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 01 Feb 2024	Town: LEMOENKLOOF PAARL
Reference: INV0006838	Post Code: 7646
Document number: 8134690021	
Created by: 2144867	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	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: <u>KEN</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>JPG 134 EC</u>

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 - CR241522 2024-02-02 11:17:52

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 Vincent

Brief Description of Credit:

Principal Customer Code: SHOP0054

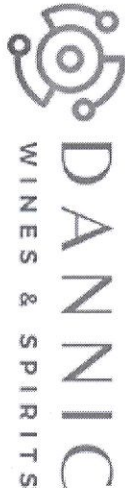
Doc. Date: 2024-01-31 Doc. Ref: INV0006838D GRV: 010301 Credit Type: Part Credit Invoice Amt: R 19395.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0006838D (1 Product Type) 1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
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East London

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0054
VAT Number 4420106777
Transaction Date 07/02/2024
Credit Note No CR0001244
Linked Invoice No INV0006838
External Order 1144252352
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

No stock in warehouse.

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 SHOP0054 CR0001244

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