



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 Mdantsane U2 (18140)

Delivery Address:
Cnr Sandile Rd and Saule Drive
Mdantsane
Eastern Cape

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

TAX INVOICE
Account Number SHOP0100
VAT Number 4420106777
Transaction Date 31/01/2024
External Order 1144492241
Invoice Number INV0007030
Rep Name
Delivery Day FRI

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	1	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 072.48	460.87	3 533.35
748247	Captain Morgan Black Jam Rum	Brewmaster EL	1	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
752491	Johnnie Walker Red 1L	Brewmaster EL	1	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No.: 0856902991

2) RECEIVING No.: 5137444478

3) SSR No.: 8134714056

LSR MADANTSANE (1814)

GRN No. 001291 DATE 28-02-24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE NO.

STAMP HERE 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	SHOP0100 INV0007030

Total (Excl)	8 398.46
Tax 15.00 %	1 259.77
Total (Incl)	9 658.23
Discount	0.00
Total (Incl)	9 658.23



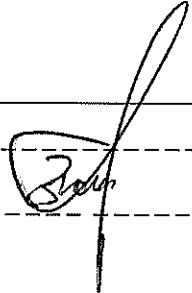
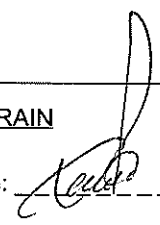
Shoprite Checkers (PTY) Ltd.

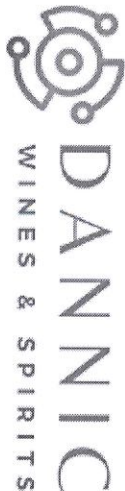
Credit Request

Shortage GRN 129131

Delivery Details	Supplier Details
Store Number: 18140	Supplier: 270754
Store Name: LSR MDANTSANE U2	Name: DANNIC WINES AND SPIRITS (PTY)
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 02 Feb 2024	Town: LEMOENKLOOF PAARL
Reference: INV0007030	Post Code: 7046
Document number: 8134714066	
Created by: 30980275	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000291020720	10127598	GIN LONDON DRY TANQUERAY 750ML	12 (PK2)	12.000 (PK	3,072.49	460.87	3,533.36
Total Gross Amount								3,533.36

Receiving Clerk Signature: 	Driver Name: BRAIN
Employee number: _____	Driver signature: 
	Vehicle Registration: JTV170EC



Bottle Logic Holdings (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
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Shoprite LS Mdantsane U2 (18140)

Delivery Address:
Cnr Sandile Rd and Saule Drive
Mdantsane
Eastern Cape

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

Credit Note
Account Number SHOP0100
VAT Number 4420106777
Transaction Date 14/02/2024
Credit Note No CR0001292
Linked Invoice No INV0007030
External Order 1144492241
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	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 SHOP0100 CR0001292

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