

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

Checkers LS Metlife Mail (38099)

Delivery Address:
Cnr Smith & Cross Street
King Williams Town
5601

Shoprite Checkers (Pty) Ltd
Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

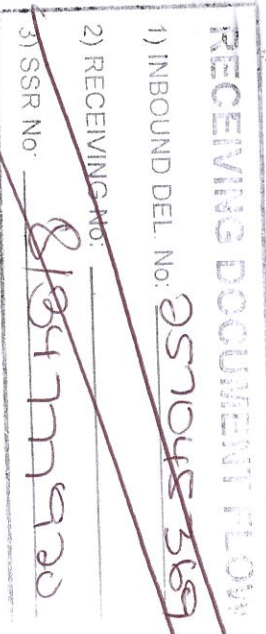
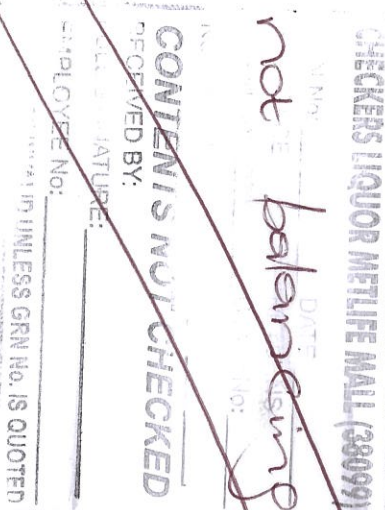
TAX INVOICE

Account Number CHEC0065
VAT Number 4420106777
Transaction Date 02/02/2024
External Order 1144679813
Invoice Number INV0007176
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	8 805.60	1 320.84	10 126.44
777893	Johnnie Walker Black 12Yr 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27

CURRENTLY OUT OF STOCK:
1 x c/s CM Spiced Gold 200ml

Cancel Invoice not balancing
1 send stock back



Received by _____

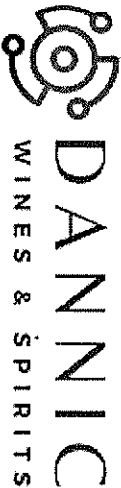
Date _____

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 CHEC0065 INV0007176

Total (Excl)	13 355.40
Tax 15.00 %	2 003.31
Total (Incl)	15 358.71
Discount	0.00
Total (Incl)	15 358.71



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777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
CURRENTLY OUT OF STOCK: 1 x c/s CM Spiced Gold 200ml										

Received by _____
Date _____
Signed _____

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
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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 - CR241888

2024-02-07 09:46:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers Metlife Mall (38099)

Brief Description of Credit:

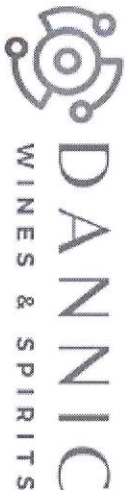
Principal Customer Code: CHEC0065

Doc. Date: 2024-02-02 Doc. Ref: INV0007176D GRV: Credit Type: Credit Invoice Amt: R 15358.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0007176D (2 Product Type)							6

Authorized by: _____

[date]



Buttle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Checkers LS Metlife Mall (38099)

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King Williams Town
5601

Shoprite Checkers (Pty) Ltd

Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number CHEC0065
VAT Number 4420106777
Transaction Date 14/02/2024
Credit Note No CR0001291
Linked Invoice No INV0007176
External Order 1144679813
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 025.29	0.0 %	8 805.60	1 320.84	10 126.44
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	5 232.27	0.0 %	4 549.80	682.47	5 232.27
head office ordered - overstock									

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 CHEC0065 CR0001291

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