

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 Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London
5247

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

TAX INVOICE

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 05/02/2024
External Order 1144492753
Invoice Number INV0007325
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net 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
786475	Gordons Dry Gin 375ml	Brewmaster EL	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
786425	Gordons Dry Gin 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	5 283.36	792.50	6 075.86
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	2.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 313.46	197.02	1 510.48
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11

CURRENTLY OUT OF STOCK:
1 x c/s Gordons Gin 375ml

Received by

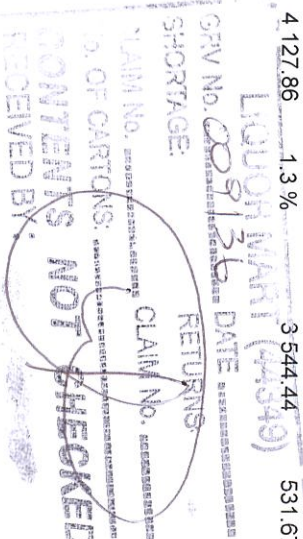
Date

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 SHOP0004 INV0007325

Total (Excl) 15 066.90
Tax 15.00 % No. 15 QUOTED 2 260.04
Total (Incl) 17 326.94
Discount 0.00
Total (Incl) 17 326.94





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 913631

Delivery Details

Store Number: 44349
Store Name: LS AMALINDA
Division: Eastern Cape
Credit Request Date: 07 Feb 2024
Reference: INV0007325
Document number: 8134796340
Created by: 7683499

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
1	16001108037623	10133522	GIN GORDONS 375ML	12 (PK1)	12.000 (PK	971.88	145.78	1,117.66
Total Gross Amount								1,117.66

Receiving Clerk Signature: _____

Driver Name: SIPHO

Employee number: 7683499

Driver signature: _____

Vehicle Registration: JTV 170 EC

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR242168 2024-02-08 13:10:46

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 Amalinda (44349)
Brief Description of Credit:
Principal Customer Code: SHOP0004

Doc. Date: 2024-02-05 Doc. Ref: INV0007325D GRV: S Credit Type: Part Credit Invoice Amt: R 17326.9

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		1

Total Number of Items to be credited on Decument Ref: INV0007325D (1 Product Type) 1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Credit Note
Account Number SHOP0004
VAT Number 4420106777
Transaction Date 05/02/2024
Credit Note No CR0001236
Linked Invoice No INV0007325
External Order 1144492753
Credit Reason No Stock

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Received by -----
Date -----
Signed -----

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Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0004 CR0001236

Total (Excl)	971.88
Tax 15.00 %	145.78
Total (Incl)	1 117.66
Discount	0.00
Total (Incl)	1 117.66



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