



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 Idutywa (30635)

Delivery Address:
Church Street
Dutywa Mall
Idutywa

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

Shoprite LS Idutywa (30635)
Shoprite Checkers (Pty) Ltd
Account Number SHOP0025
VAT Number 4420106777
Transaction Date 06/02/2024
External Order 1144914757
Invoice Number INV0007363
Rep Name
Delivery Day WED

TAX INVOICE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (Incl)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	14.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	24 087.84	3 613.18	27 701.02
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
749884	Smirnoff 1818 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
777739	Johnnie Walker Dbl Black 750ml	Brewmaster EL	1.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	2 839.76	425.96	3 265.72
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
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28

Received by

Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63020213299
Branch Code 255355
Payment Ref SHOP0025 INV0007363

Total (Excl)	39 203.35
Tax 15.00 %	5 880.50
Total (Incl)	45 083.85
Discount	0.00
Total (Incl)	45 083.85



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 849231

Delivery Details	Supplier Details
Store Number: 30635	Supplier: 270754
Store Name: LS DUTYWA	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 07 Feb 2024	Town: LEMOENKLOOF PAARL
Reference: INV0007363	Post Code: 7646
Document number: 8134792940	
Created by: 30363209	

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: KHAYA

Employee number: 6903236

Driver signature: _____

Vehicle Registration: HYX532EC

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR242247 2024-02-08 12:03:52

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
Brief Description of Credit:
Principal Customer Code: SHOP0025
Customer Name: Shoprite LS Idutywa (30635)

Doc. Date: 2024-02-06 Doc. Ref: INV0007363D GRV: 008492 Credit Type: Part Credit Invoice Amt: R 45083.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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 Decument Ref: INV0007363D (1 Product Type) 1

Authorized by: 
[date]



Bottle Logic Holdings (Pty) Ltd

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Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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Shoprite LS Idutywa (30635)

Delivery Address:
Church Street
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Idutywa

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

Credit Note
Account Number SHOP0025
VAT Number 4420106777
Transaction Date 14/02/2024
Credit Note No CR0001290
Linked Invoice No INV0007363
External Order 1144914757
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

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 SHOP0025 CR0001290

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