

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Brewmaster - Liquor Runners

Delivery Address:

Brewmaster Trust
2 Strelitzia Street
Braelyn
EAST LONDON
5201

Postal Address:

Brewmaster Trust
2 Strelitzia Street
Braelyn
EAST LONDON
5201

TAX INVOICE

Account Number BRE00001
VAT Number 4390205369
Transaction Date 26/03/2024
External Order Warehouse charges
Invoice Number INV0011361
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Bottle 750ml	148.80	171.12	0.0 %	148.80	22.32	171.12

Warehouse charges - damaged

Refer to original INV0010655 / CR1563

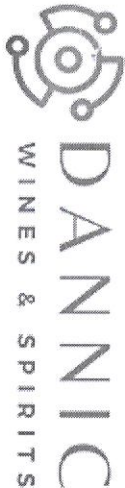
As per Shaun Mike to Pay.

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 BRE00001 INV0011361

Total (Excl)	148.80
Tax 15.00 %	22.32
Total (Incl)	171.12
Discount	0.00
Total (Incl)	171.12



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



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 26/03/2024
Credit Note No CR0001563
Linked Invoice No INV0010655
External Order 1147574127
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 032.74	0.0 %	1 767.60	265.14	2 032.74

Rejected by Customer
- damaged stock in case, returned full case

Received by _____
Date _____
Signed _____

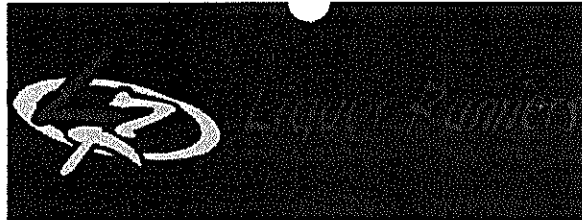
BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref SHOP0100 CR0001563

Total (Excl)	1 767.60
Tax 15.00 %	265.14
Total (Incl)	2 032.74
Discount	0.00
Total (Incl)	2 032.74

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR247081

2024-03-25 10:09:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: Shoprite LS Mdantsane U2 (1

Brief Description of Credit:

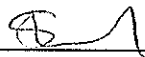
Principal Customer Code: SHOP0100

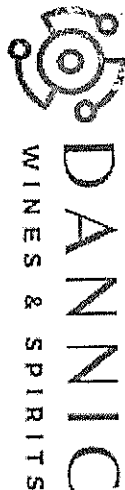
Doc. Date: 2024-03-19 Doc. Ref: INV0010655D GRV: 001455 Credit Type: Part Credit Invoice Amt: R 23472.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV0010655D (1 Product Type)

1

Authorized by: 
[date]



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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 19/03/2024
External Order 1147574127
Invoice Number INV0010655
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
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

Half Full Bottle

LSR MADANTSANE (1814)
GRN No. 001455
DATE 2024/03/19
SHORTAGE RETURN
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE 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 INV0010655

Total (Excl) 20 411.04
Tax 15.00 % 3 061.66
Total (Incl) 23 472.70
Discount 0.00
Total (Incl) 23 472.70



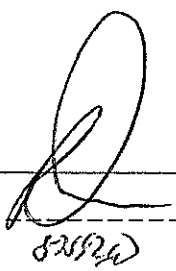
Shoprite Checkers (PTY) Ltd.

Credit Request

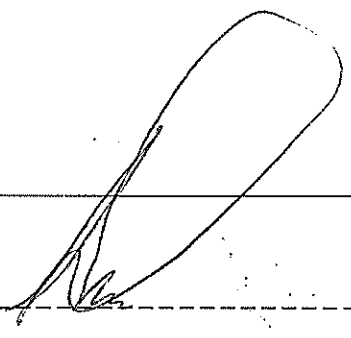
Shortage GRN 145531

Delivery Details	Supplier Details
Store Number: 18140	Supplier: 270754
Store Name: LSR MDANTSANE U2	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3, SLOT VAN DAMMETJIE
Credit Request Date: 22 Mar 2024	Town: LEMOENKLOOF PAARL
Reference: INV0010655	Post Code: 7646
Document number: 8135573426	
Created by: 1447319	

Line	CTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398922091	10135407	RUM SPICED GOLD 750ML	12 (PK1)	1 (PK1)	1,767.60	265.14	2,032.74
Total Gross Amount								2,032.74

Receiving Clerk Signature: 
Employee number: 82826

Driver Name: KEN

Driver signature: 

Vehicle Registration: JPG134EC