



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 Plettenberg Bay Mail (92473)

Delivery Address:

Shop 1; Plett Mail
Beacon Way
Plettenberg Bay
Western Cape
6600

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number CHEC0058
VAT Number 4420106777
Transaction Date 28/11/2023
External Order 1139757485
Invoice Number INV0002030
Rep Name
Delivery Day TUE/THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
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784234 Don Julio Anejo

Liquor Runners GEO

1.00

Bottle 750ml

1 113.04

1 279.99

0.0 %

1 143.03

166.96

1 279.99

RECEIVING DOCUMENT FLOW

1) INBOUND DEL NO 0254289456

2) RECEIVING NO 813347044

3) SSR NO

CHECKERS LIQUORSHOP PLETTENBERG BAY MAIL (92473)

GRN NO. DATE

SHORTAGE: RETURN(S)

CLAIM NO. ALIAS NO.

No. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO. SIGNATURE

SIGNATURE REQUIRED UNLESS GRN NO. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 CHEC0058 INV0002030

Total (Excl) 1 113.03
Tax 15.00 % 166.96
Total (Incl) 1 279.99
Discount 0.00
Total (Incl) 1 279.99

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400164 2023-12-01 13:44:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CHECKERS PLETTENBERG BAY

Brief Description of Credit:

Principal Customer Code: CHEC0058

Doc. Date: 2023-11-28 Doc. Ref: INV0002030D GRV: Credit Type: Credit Invoice Amt: R 1279.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784234	Don Julio Anejo	EA	Bottle 750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0002030D (1 Product Type)

1

Authorized by: _____

[date]



Bottle Logic Holdings (Pty) Ltd

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VAT No 4950313207
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Checkers LS Plettenberg Bay Mall (92473)

Delivery Address:
Shop 1; Plett Mall
Beacon Way
Plettenberg Bay
Western Cape
6600

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

Credit Note
Account Number CHEC0058
VAT Number 4420106777
Transaction Date 01/12/2023
Credit Note No CR0000397
Linked Invoice No INV0002030
External Order 1139757485
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784234	Don Julio Anejo	Liquor Runners GEO	1.00	Bottle 750ml	1 279.99	0.0 %	1 113.03	166.96	1 279.99

Rejected by customer.

Received by	-----	Total (Excl)	1 113.03
Date	-----	Tax 15.00 %	166.96
	-----	Total (Incl)	1 279.99
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 279.99

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0058 CR0000397