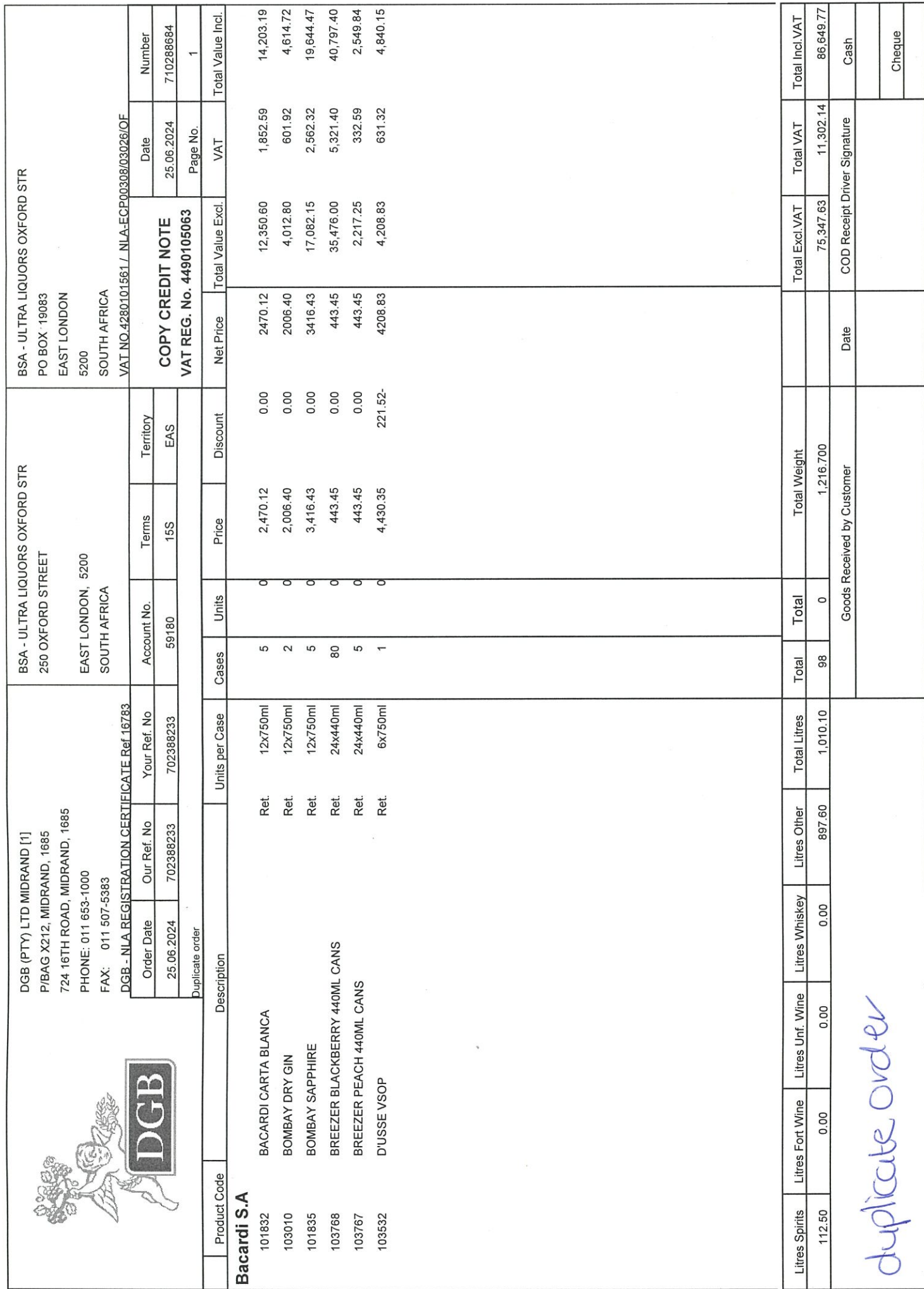
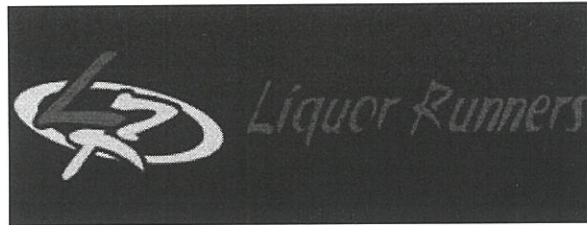




2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR254335

2024-05-27 08:53:17

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: Ultra Liquors (Oxford Street)

Brief Description of Credit:

Principal Customer Code: 59180

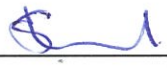
Doc. Date: 2024-05-22 Doc. Ref: 0702388233 GRV: Credit Type: Credit Invoice Amt: R 86649.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W2	Not Ordered / Dupl		5
DG306247	BOMBAY Dry Gin	CS	Case 12x750	W2	Not Ordered / Dupl		2
DG302967	BOMBAY Sapphire	CS	Case 12x750	W2	Not Ordered / Dupl		5
DG316653	BREEZER Blackberry 440mlCANS New	24x440ml	24x440ml	W2	Not Ordered / Dupl		80
DG316652	BREEZER Peach 440ml CANS New	24x440ml	24x440ml	W2	Not Ordered / Dupl		5
DG308393	D'USSE VSOP	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702388233 (6 Product Type)

98

710288684

Authorized by: 

[date]

distribeas

From: Vanessa Holies
Sent: Friday, 07 June 2024 14:41
To: distribeas
Subject: RE: Credit approval for 702388233

SAP Reason	SAP Header Text
Customer cancelled order	Duplicate order

From: distribeas <DGBE2@dgb.co.za>
Sent: Friday, June 7, 2024 12:01 PM
To: Vanessa Holies <VanessaH@dgb.co.za>
Subject: Credit approval for 702388233

Hi

Please assist with attached Credit approval for 702388233

Kind Regards
Carol
043 722 1981

