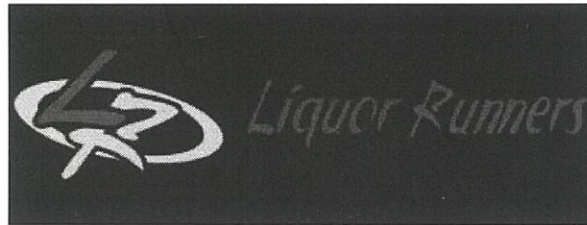


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR255758

2024-06-06 10:04:14

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: TOPS SPAR SOUTHERNWOOD

Brief Description of Credit:

Principal Customer Code: 10528

Doc. Date: 2024-06-04 Doc. Ref: 0702393410 GRV:

Credit Type: Credit

Invoice Amt: R 8128.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W5	Client Returned		1
DG317439	KANONKOP KADETTE CAPE BLEND 2021	CS	Case 6x750	W5	Client Returned		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 0702393410 (3 Product Type)

5

710 288671

Authorized by: 

[date]

1/1



DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

FAX: 011 507-5333

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Topo2 Spar (Sutherland) East
C/O GATELY & GEORGE STR
SUTHERWOOD
EAST LONDON 0000 SOUTH AFRICA

1000

INVOICE TO
SOUTH AFRICA
0000
ALGOLIA BANK
PO BOX 1217
Dakar
MEMBERSHIP OF THE AFRICAN DEVELOPMENT BANK

WILLIAMSON, GEORGE
SOUTH AFRICA

DGB

DGB (Proprietary) Limited
(Reg. No. 1946/021311/07)
www.dgb.co.za

TAX INVOICE

VAT REG. No. 4490105063

Delivery Date

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT		
006496	JAGERMEISTER 200ML	4x12x200ml	1	0	4,563.13	114.00-	4,449.03	4,449.03	887.32	5,336.35		
00677	KANONIKOP KADETTE CAPE BLEND 750ML	6x750ml	1	0	595.14	29.81-	565.33	565.33	94.59	659.92		
01675	STRAWBERRY LIPS 750ML	6x750ml	3	0	743.79	59.50-	684.29	2,052.87	397.23	2,450.10		
Wrong quantities for Strawberry Lips Wrong 1 was Ordered not Cases Units BACK FULL ORDER												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
23.10	0.00	4.50	0.00	0.00	27.60	5.000	0.000	57.100	0.053	7,068.25	1,060.24	8,128.49

(If paid COD, a 2% discount is deductible from the total invoice amount.)

PLEASE USE YOUR ACCOUNT NUMBER 10528 AS A REFERENCE

WHEN PAYING VIA EFT

Customers with terms only. If paid 15 days from statement, a 1.5% discount is

deductible

PRO FORMA - RETURNS NOTE

[illegible]

	EMPTIES / RETURNS RECEIVED:
1000	
900	
800	
700	
600	
500	
400	
300	
200	
100	
0	

DRIVER'S SIGNATURE:

Burlington-Dataprint ☎ (011) 493-7200

DISTRIBUTION: GREY - POD, GREEN - CUSTOMER, BLUE - FILING