

2 Strelitzia Street
Braelyn
East London
5201



1054318505

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR250995

2024-04-25 10:58:31

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: Prestons Main Road Greenfiel

Brief Description of Credit:

Principal Customer Code: 359817

Doc. Date: 2024-04-23 Doc. Ref: 9746186732 GRV: S Credit Type: Part Credit Invoice Amt: R 5607.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 20cl 12X01 Local	CS	12 x 200ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: 9746186732 (1 Product Type)

1

LW327B2400
38354134 - Emailed billing.

Authorized by: _____

[date]

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Watertal
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746766732	SAP Order 117500186	Sap Order Date 22.04.2024	Account Number 195734	GRV Required NO
Invoice Date 23.04.2024	PO Number 41190	Delivery Date 24.04.2024	Plant / Bay 0112/0112/29099	Order type Order type
Invoice Address COCK WHOLESALE TRUST, T/A PRESTONS GREENFIELDS, 79 JAN SMUTS AVENUE, 5200, East London		Delivery/Address Walker (G) GREENFIELDS 79 JAN SMUTS AVENUE 5200, East London		Payment Terms 15 Days from Invoice Date -2% Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4230268676

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
706393	Gordons Dry Gin 20cl	12X01	Local	X 10	CMS	512.64	-250.00	4.876.40	731.46	5.607.81

1 c/s Short

9 received

NO BACK X1 CASE

X1 BTL BROKEN IN SEALED CASE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

From HX5308

Signature

Name

Date

24/09/24

Receipt From Customer

Signature

Name

Date

24/09/24

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

7.68

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From HYX 5338	Name Shawn	Signature <i>[Signature]</i>	Date 24/4/24
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Receipt From Customer	Name Shawn	Signature <i>[Signature]</i>	Date 24/4/24
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Signing this document is a legal requirement



CREDIT NOTE

DIAGEO

Invoice Number 7746041125	Sap Order 79867481
Invoice Date 24.04.2024	Purchase Order No 1054318505

Sap Order Date 25.04.2024	Account Number 195734
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

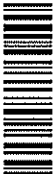
Invoice Address
CCK WHOLESale TRUST
PRESTON LIQUOR GREENFIELDS
T/A PRESTONS GREENFIELDS
79 JAN SMUTS AVENUE
5200 EAST LONDON
Customer VAT Number: 4230268676

Delivery Address
PRESTONS MAIN ROAD WALMER (G)
PRESTON LIQUOR GREENFIELDS
GREENFIELDS
79 JAN SMUTS AVENUE
5200 East London
Liquor Licence :

Payment Terms 15 Days from Invoice Date
-2%
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl	12X01	Local						
		1	CAS	-512,64		25,00	-487,64	-73,15	-560,79
							Subtotal		487,64-

Sales Order Notes:



Taxable Amount	ZAR	487,64
VAT Rate	ZAR	15 %
Tax Amount	ZAR	73,15-
Total Due	ZAR	560,79-
ESD		0,00