

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 - CR231054 2023-11-29 14:00:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: Checkers Metlife Mall (38099)

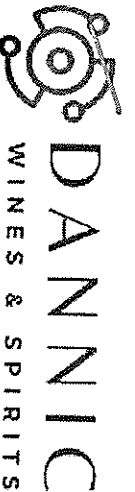
Principal Customer Code: CHEC0065

Doc. Date: 2023-11-24 **Doc. Ref:** INV0001833D **GRV:** 008313 **Credit Type:** Part Credit **Invoice Amt:** R 18657.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0001833D (1 Product Type) 2

Authorized by: _____
[date]



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 Metlife Mall (38099)

Delivery Address:
Cnr Smith and Cross Street
King Williams Town
Eastern Cape

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

TAX INVOICE
Account Number CHEC0065
VAT Number 4420106777
Transaction Date 24/11/2023
External Order 1139515252
Invoice Number INV0001833
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
786475	Cruvins Dry Gin 375ml	Brewmaster EL	1.00	Case 12 x 375l	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	7 999.20	1 199.88	9 199.08
627546	Reals Spec Rsv	Brewmaster EL	2.00	Case 12 x 750l	3 370.01	3 875.51	0.0 %	6 740.01	1 011.00	7 751.01

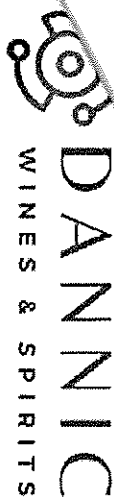
The below lines are currently out of stock:
Captain Morgan Spiced Gold 750ml - 5 cases

CHECKERS LIQUOR METLIFE MALL (38099)
GRN No: 008313 DATE 28/11/23
SHORTAGE RETURNS
CLAIM No: 831331 CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CHEC0065 INV0001833

Received by		Total (Excl)	16 223.73
Date		Tax 15.00 %	2 433.56
		Total (Incl)	18 657.29
		Discount	0.00
Signed		Total (Incl)	18 657.29



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Liquor License NLA 17172

DIAGEO

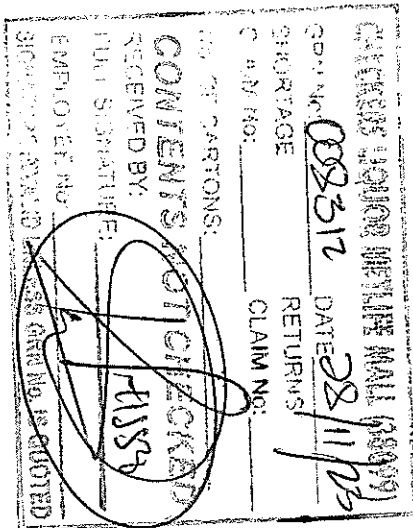
Checkers LS Metlife Mail (38099)

Delivery Address:
Cnr Smith and Cross Street
King Williams Town
Eastern Cape

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

TAX INVOICE
Account Number CHEC0065
VAT Number 4420106777
Transaction Date 23/11/2023
External Order 1139324252
Invoice Number INV0001707
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	4.00	Case 12 x 750l	2 422.46	2 785.83	1.2 %	9 577.92	1 436.69	11 014.61



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 CHEC0065 INV0001707

Total (Excl) 9 577.92
Tax 15.00 % 1 436.69
Total (Incl) 11 014.61
Discount 0.00
Total (Incl) 11 014.61

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 831331

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 38099 Store Name: LC METLIFE MALL Division: Eastern Cape Credit Request Date: 28 Nov 2023 Reference: 0001833 Document number: 8133578359 Created by: 1415530	Supplier: 270754 Name: DANNIC WINES AND SPIRITS (PTY) LTD Address: Street: 3 SLOT VAN DAMMETJIE Town: LEMOENKLOOF PAARL Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000387904668	10177443	WHSKEY PURE MALT BELLS 750ML	1 (EA)	24.000 (EA)	6,740.01	1,011.00	7,751.01
Total Gross Amount								7,751.01

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: khaya

Driver signature: _____

Vehicle Registration: hzf438ec