

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231055 2023-12-04 07:58:16

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 **Customer Name:** Shoprite LS Empumalanga (35

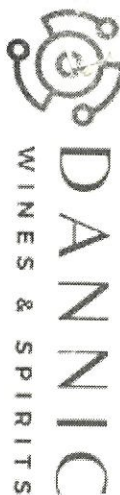
Brief Description of Credit:

Principal Customer Code: SHOP0016

Doc. Date: 2023-11-24 **Doc. Ref:** INV0001839D **GRV:** 007876 **Credit Type:** Part Credit **Invoice Amt:** R 171033

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: INV0001839D (1 Product Type)							10

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Shoprite LS Empumalanga (35009)

Delivery Address:
215 Cnr Umtata and Merriman Str
Butterworth

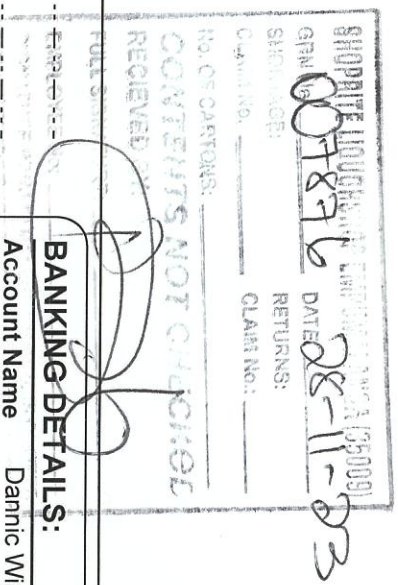
Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0016
VAT Number 4420106777
Transaction Date 24/11/2023
External Order 1139070006
Invoice Number INV0001839
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	50.00	Case 12 x 750l	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	10.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	17 205.60	2 580.84	19 786.44
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750l	4 199.84	4 829.82	1.3 %	20 724.00	3 108.60	23 832.60
102486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	13 332.00	1 999.80	15 331.80
679415	5 Rate 750ml	Brewmaster EL	5.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42

Handwritten notes: 10de, 10de, 08-11-23, 007876, 28-11-23



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 SHOP0016 INV0001839

Total (Excl) 148 724.40
Tax 15.00 % 22 308.66
Total (Incl) 171 033.06
Discount 0.00
Total (Incl) 171 033.06



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 787631

Delivery Details	Supplier Details
Store Number: 35009	Supplier: 270754
Store Name: LS EMPUMALANGA	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 28 Nov 2023	Town: LEMOENKLOOF PAARL
Reference: 0001839	Post Code: 7646
Document number: 8133572456	
Created by: 7896310	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6001398922091	10135407	RUM SPICED GOLD 750ML	12 (PK1)	120.000 (P)	17,205.50	2,580.83	19,786.33
Total Gross Amount								19,786.33

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: LUNGA

Driver signature: Lunga

Vehicle Registration: JJV 683 EC