

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 - CR231057 2023-12-01 11:55:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: Checkers Hemingsway Mall (3

Brief Description of Credit:

Principal Customer Code: CHEC0012

Doc. Date: 2023-11-24 Doc. Ref: INV0001847D GRV: 008904/8904 Credit Type: Part Credit Invoice Amt: R 3911.18

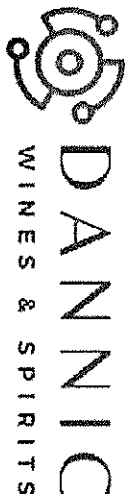
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831	Don Julio Reposado 750ml	EA	Bottle 750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0001847D (1 Product Type)

1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Checkers LS Hemingways Mall (38081)

Delivery Address:
Cnr Western Ave and Two Rivers Dr
East London

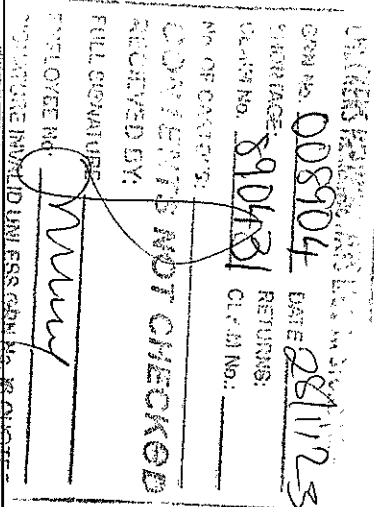
Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number CHEC0012
VAT Number 4420106777
Transaction Date 24/11/2023
External Order 1139420064
Invoice Number INV0001847
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons 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
778831	Don Julio Reposado 750ml	Brewmaster EL	1.00	Bottle 750ml	825.47	949.29	0.0 %	825.47	123.82	949.29
749884	Smirnoff 1818 750ml	Brewmaster EL	1.00	Case 12 x 750l	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23

The below lines are currently out of stock:
Smirnoff Infusions Pineapple Cranberry and Lemon - 2 cases
Caol Ila - 1 unit
Lagavulin 16 YO - 1 unit
Talisker 10 YO ABV - 1 unit
Bells Extra Spl 200ml - 1 case



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 256365
Payment Ref CHEC0012 INV0001847

Total (Excl)	3 401.03
Tax 15.00 %	510.15
Total (Incl)	3 911.18
Discount	0.00
Total (Incl)	3 911.18



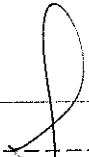
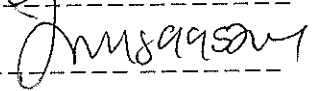
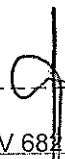
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 890431

Delivery Details	Supplier Details
Store Number: 38081	Supplier: 270754
Store Name: LC HEMINGWAYS MALL	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: INV0001847	Post Code: 7646
Document number: 8133566480	
Created by: 10433465	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	0674545000858	10193216	TEQUILA REPOSADO DON JULIO 750ML BOTTLE	1 (EA)	1.000 (EA)	825.47	123.82	949.29
Total Gross Amount								949.29

Receiving Clerk Signature: 	Driver Name: BRIAN
Employee number: 	Driver signature: 
	Vehicle Registration: JJV 682 EC