

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR231058 2023-12-01 11:56:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Shoprite LS Butterworth (365

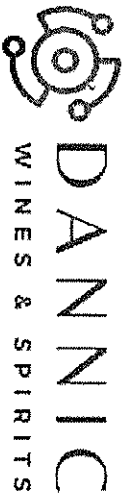
Brief Description of Credit:

Principal Customer Code: SHOP0010

Doc. Date: 2023-11-24 Doc. Ref: INV0001854D GRV: Credit Type: Credit Invoice Amt: R 151247

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		50
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: INV0001854D (4 Product Type)							65

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeltje 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

Shoprite LS Butterworth (36534)

Delivery Address:
Erf 501 Shop 9A Fingoland Mall
Butterworth

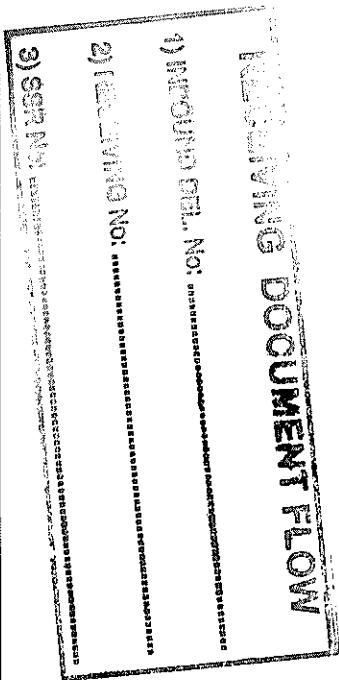
Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0010
VAT Number 4420106777
Transaction Date 24/11/2023
External Order 1139070006
Invoice Number INV0001854
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
679415	J&B Rare 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
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
752486	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
777893	Johnnie Walker Black 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

Please note the following line is out of stock
- Captain Morgan Spiced gold 750ml

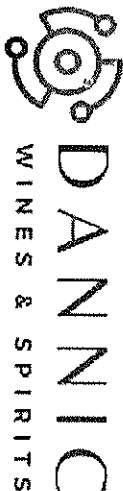


Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0010 INV0001854

Total (Excl)	131 518.80
Tax 15.00 %	19 727.82
Total (Incl)	151 246.62
Discount	0.00
Total (Incl)	151 246.62



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Rep Name
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Shoprite L.S Butterworth (36534)

Delivery Address:
Erf 501 Shop 9A Fingoland Mall
Butterworth

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