

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 - CR231494

2023-11-30 12:31:26

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: Zama Blue bottle Liquors

Brief Description of Credit:

Principal Customer Code: ZAMA0004

Doc. Date: 2023-11-27 Doc. Ref: INV0001923D GRV: S

Credit Type: Part Credit Invoice Amt: R 78894.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	NS	No Stock in Wareho		30

Total Number of Items to be credited on Document Ref: INV0001923D (1 Product Type)

30

Authorized by: _____

[date]

Physical Address 3 Slot van Dammetje 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

Zama Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Entf 17531

3 Pope Street

Queenstown

5320

5320

TAX INVOICE

Account Number ZAMMA0004

VAT Number 4320308366

Transaction Date 27/11/2023

External Order Wesley

Rep Name

WED
Delivery Day

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rate 750ml	Brewmaster EL	1.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
771126	J&B Rate 200ml	Brewmaster EL	2.00	Case 24 x 200l	1 419.13	1 632.00	0.0 %	2 838.26	425.74	3 264.00
749871	Smirnoff 1813 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749820	Smirnoff 1818 500ml Pet	Brewmaster EL	5.00	Case 12 x 500l	1 127.04	1 296.09	0.0 %	5 635.19	845.28	6 480.47
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	10.00	Case 48 x 200l	2 016.47	2 318.94	0.5 %	20 064.00	3 009.60	23 073.60
786475	Gordons Dry Gin 375ml	Brewmaster EL	30.00	Case 12 x 375l	971.88	1 117.66	0.0 %	29 156.40	4 373.46	33 529.86
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	10.00	Case 12 x 200l	656.73	755.24	0.0 %	6 567.30	985.09	7 552.39


 Oct 10 / 23
 Mary Anne
 1/2
 1/2

Received by

Date _____

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name	First National Bank (FNB)
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Bank Account 63040213299

Branch Code 255355

Payment Ref	ZAMA0004	INV0001923
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Total (Excl)	68 603.83
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Tax 15.00 %

Total (Incl) **78 894.40**

Discount	0.00
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Total (Incl)	78 894.40
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3352986

- 45,364,54

Sage 200 Evolution: Registered to The Wine Cell Center (Pty) Ltd,

PT2F Kueyir