

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 - CR232161

2023-12-07 08:57:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Checkers Hemingsway Mall (3

Brief Description of Credit:

Principal Customer Code: CHEC0012

Doc. Date: 2023-12-01 Doc. Ref: INV0002355D GRV: 008939 Credit Type: Part Credit Invoice Amt: R 13316.9

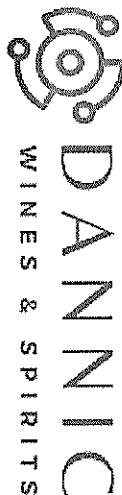
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831	Don Julio Reposado 750ml	CS	Case 06 x 750	W5	Client Returned		1
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002355D (2 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



Checkers LS Hemingways Mail (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	01/12/2023
External Order	1139937418
Invoice Number	INV0002355
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	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
778831	Don Julio Reposado 750ml	Brewmaster EL	1.00	Case 06 x 750ml	4 952.82	5 695.75	0.0 %	4 952.83	742.92	5 695.75
749884	Smitnoff 1818 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65

The below lines are currently out of stock:

Smitnoff Infusions Pineapple Cranberry and Lemon - 1 CASE
Caoli Ila - 1 UNIT
Lagavulin 16 YO - 1 UNIT
Talsker 10 YO ABV - 1 UNIT
Bells Extra Spl 200ml - 1 CASE

19 Dec 2023
00:12:23

CHECKED RECEIVED BY: 05.12.23
GRN NO. 008939
SHORTAGE 893931
CLAIM NO. RETURNS:
No. of CARTONS: CLAIM NO.:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:

Received by		BANKING DETAILS:		Total (Excl)	11 579.95
Date		Account Name	Dannic Wines and Spirits (Pty) Ltd	Tax 15.00 %	1 736.98
		Bank Name	First National Bank (FNB)	Total (Incl)	13 316.93
		Bank Account	63040213299	Discount	0.00
		Branch Code	256355		
Signed		Payment Ref	CHEC0012 INV0002355	Total (Incl)	13 316.93



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 893931

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: 05 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0002355	Post Code: 7646
Document number: 8133695618	
Created by: 2806258	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	0674545000858	10193216	TEQUILA REPOSADO DON JULIO 750ML BOTTLE ✓	1 (EA)	1.000 (EA)	4,952.83	742.92	5,695.75
5	6001398919541	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	1 (PK1)	1,603.68	240.55	1,844.23
Total Gross Amount								7,539.98

21.00.12.23
OT

Receiving Clerk Signature: _____	Driver Name: SIPHE
Employee number: 10433465	Driver signature: _____
	Vehicle Registration: JTV170EC