

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 - CR232167 2023-12-04 14:12:58

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: Checkers Metlife Mall (38099)

Brief Description of Credit:

Principal Customer Code: CHEC0065

Doc. Date: 2023-12-01 Doc. Ref: INV0002414D GRV: Credit Type: Credit Invoice Amt: R 160773

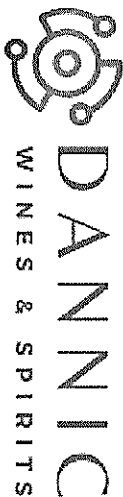
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
786407	Gordons Dry Gin 1L	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		2
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml	W2	Not Ordered / Dupl		1
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
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
773765	Tanqueray BR	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
750210	Tanqueray Flor De Sevilla	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: INV0002414D (11 Product Type)

73

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 2022551504/07
Liquor License NLA 17172



Checkers LS Metlife Mall (38099)

Delivery Address:
Cnr Smith and Cross Street
King Williams Town
Eastern Cape

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

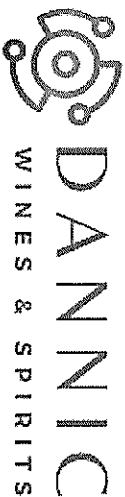
TAX INVOICE
Account Number CHEC0065
VAT Number 4420106777
Transaction Date 01/12/2023
External Order 1140031469
Invoice Number INV0002414
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
750210	Tanqueray Flor De Sevilla	Brewmaster EL	2.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	5 953.20	892.98	6 846.18
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	2 313.48	347.02	2 660.50
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
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
786425	Gordons Dry Gin 750ml	Brewmaster EL	50.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	86 292.00	12 943.80	99 235.80
771708	Tanqueray London Gin	Brewmaster EL	5.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	14 883.00	2 232.45	17 115.45
773765	Tanqueray BR	Brewmaster EL	2.00	Case 12 x 750ml	3 026.60	3 480.59	1.7 %	5 953.20	892.98	6 846.18
749884	Smirnoff 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
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 716.42	3 123.89	1.8 %	5 332.80	799.92	6 132.72
679415	J&B Rare 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	11 170.80	1 675.62	12 846.42
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

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 CHEC0065 INV0002414

Total (Excl)	139 802.40
Tax 15.00 %	20 970.35
Total (Incl)	160 772.75
Discount	0.00
Total (Incl)	160 772.75



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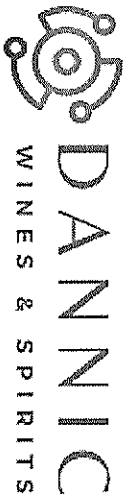
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VAT Number 4420106777
Transaction Date 01/12/2023
External Order 1140031469
Invoice Number INV0002414
Rep Name
Delivery Day TUE

Code Item Description

Below lines is out of stock

Captain Morgan Spiced Gold 750ml - 30 Cases
Captain Morgan Spiced Gold 200ml - 1 Case

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Received by

Date

Signed

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
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