

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 - CR234221 2023-12-18 12:04:43

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: Liquor City Gonubie

Brief Description of Credit:

Principal Customer Code: LIQU0071

Doc. Date: 2023-12-12 Doc. Ref: INV0003222D GRV: S Credit Type: Part Credit Invoice Amt: R 17309.4

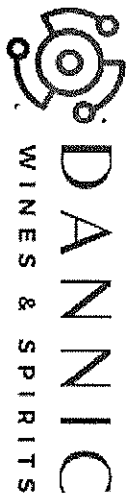
| Stock Code | Stock Description                    | Unit | Packsize      | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------|------|---------------|-------------|--------------------|-------|-----|
| 748480     | Captain Morgan Spiced Gold 200ml PET | CS   | Case 12 x 200 | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: INV0003222D (1 Product Type)

1

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

DIAGEO

TAX INVOICE

Account Number LIQU0071  
VAT Number 4850282015  
Transaction Date 12/12/2023  
External Order Avile  
Invoice Number INV0003222  
Rep Name  
Delivery Day THU

Liquor City Gonubie (7 Days EFT)

Delivery Address:  
799 Gonubie Main Road  
Gonubie  
East London  
5257

Postal Address:  
Shop 16 Gonubie Mall  
Main Road  
Gonubie  
5257

| Code   | Item Description                     | Warehouse Name | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------------|----------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 694742 | Bells Extra Special 750ml            | Brewmaster EL  | 1.00 | Case 12 x 750ml | 2 422.46   | 2 786.83   | 1.2 %  | 2 394.48          | 359.17 | 2 753.65          |
| 687385 | Black and White 750ml                | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 929.02   | 2 218.37   | 1.3 %  | 1 904.04          | 285.61 | 2 189.65          |
| 748247 | Captain Morgan Black Jam Rum         | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 930.63   | 2 220.22   | 0.5 %  | 1 920.60          | 288.09 | 2 208.69          |
| 748480 | Captain Morgan Spiced Gold 200ml PET | Brewmaster EL  | 1.00 | Case 12 x 200ml | 656.73     | 755.24     | 0.0 %  | 656.73            | 98.51  | 755.24            |
| 786425 | Gordons Dry Gin 750ml                | Brewmaster EL  | 1.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 0.0 %  | 1 761.12          | 264.17 | 2 025.29          |
| 749884 | Smirnoff 1818 750ml                  | Brewmaster EL  | 4.00 | Case 12 x 750ml | 1 647.68   | 1 894.83   | 2.7 %  | 6 414.72          | 962.21 | 7 376.93          |

Short Delivered

Received by 1481  
Date 14/12/23  
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255365  
Payment Ref LIQU0071 INV0003222

|              |           |
|--------------|-----------|
| Total (Excl) | 15 051.69 |
| Tax 15.00 %  | 2 257.76  |
| Total (Incl) | 17 309.45 |
| Discount     | 0.00      |
| Total (Incl) | 17 309.45 |