

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 - CR234224 2023-12-18 10:48:59

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: Checkers LS Vincent

Brief Description of Credit:

Principal Customer Code: SHOP0054

Doc. Date: 2023-12-12 Doc. Ref: INV0003293D GRV: 010050 Credit Type: Part Credit Invoice Amt: R 13026.3

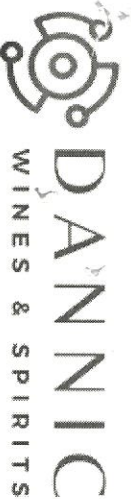
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741476	Ciroc Pineapple	EA	Bottle 750ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003293D (1 Product Type)

1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
Vincent
East London

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

TAX INVOICE
Account Number SHOP0054
VAT Number 4420106777
Transaction Date 12/12/2023
External Order 1140691305
Invoice Number INV0003293
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
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
741476	Ciroc Pineapple No 5604	Brewmaster EL	1.00	Bottle 750ml	420.62	483.71	0.0 %	420.62	63.09	483.71
760014	Smirnoff Infusions Pineapple Cranberry and L	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 796.97	0.6 %	1 552.56	232.88	1 785.44
777994	Johnnie Walker Black 12Yo 1L	Brewmaster EL	1.00	Case 12 x 1 L	5 126.61	5 895.60	0.6 %	5 096.64	764.50	5 861.14
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

CHECKERS LS VINCENT (31217)
Date Del/Job Finalised: 19/12/23
GRV No (Good only): 0100501005031
Signature: [Signature]
Authorised by: [Signature]
Branch Manager RMD/FMD/DM DM

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 SHOP0054 INV0003293

Total (Excl)	11 327.22
Tax 15.00 %	1 699.08
Total (Incl)	13 026.30
Discount	0.00
Total (Incl)	13 026.30



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 5031

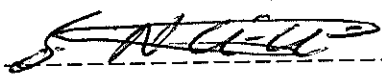
Delivery Details	Supplier Details
Store Number: 31217	Supplier: 270754
Store Name: LC VINCENT	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 16 Dec 2023	Town: LEMOENKLOOF PAARL
Reference: INV0003293	Post Code: 7646
Document number: 8133899612	
Created by: 4488369	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	5010103937146	10510256	VODKA PINEAPPLE CIROC 750ML	1 (EA)	1.000 (EA)	420.62	63.09	483.71
Total Gross Amount								483.71

Receiving Clerk Signature: 

Driver Name: SIPHO

Employee number: 10903755

Driver signature: 

Vehicle Registration: JZZ 819 EC