

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 - CR234481 2023-12-18 16:03:23

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: Thandile Liquor Store - Mdan

Brief Description of Credit:

Principal Customer Code: THAN0001

Doc. Date: 2023-12-13 Doc. Ref: INV0003367D GRV: Credit Type: Credit Invoice Amt: R 4987.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Wareho		5
784527	Smirnoff Spicy Tamarind 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0003367D (2 Product Type) 6

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

Thandile Liquors (7 Days EFT)

Delivery Address:

1382 Zone nu 15
15 Mdantsane Nu 15
Mdantsane
East London
5219

Thandile Liquor Store

Postal Address:

1382 Zone nu 15
15 Mdantsane Nu 15
Mdantsane
East London
5219

TAX INVOICE

Account Number THAN0001
VAT Number 4330293202
Transaction Date 13/12/2023
External Order Avile
Invoice Number INV0003367
Rep Name
Delivery Day FRI

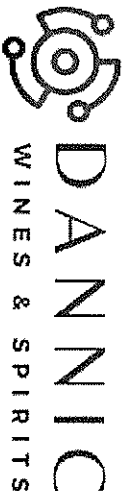
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16
784527	Smirnoff Spicy Tamarind 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	1 898.28	284.74	2 183.02
Please note the following lines is out of stock										
- Captain Morgan Spiced Gold 750ml x15cs ; Gordons 375ml 2cs										
- Captain Morgan Spiced Gold 200ml x5cs ; Gordons 750ml 5cs										
- Gordons 375ml x2cs										

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 THAN0001 INV0003367

Total (Excl)	4 336.68
Tax 15.00 %	650.50
Total (Incl)	4 987.18
Discount	0.00
Total (Incl)	4 987.18



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