

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkboof, 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



Credit Note

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 13/12/2023
Credit Note No CR00000558
Linked Invoice No INV0001951
External Order 1139515260
Credit Reason No Stock

Shoprite LS Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	20.00	Case 12 x 750ml	1 978.64	0.0 %	34 411.20	5 161.68	39 572.88

No stock in warehouse.

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 SHOP0004 CR00005558

Total (Excl)	34 411.20
Tax 15.00 %	5 161.68
Total (Incl)	39 572.88
Discount	0.00
Total (Incl)	39 572.88

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR231496

2023-11-30 16:37:05

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: Shoprite LS Amalinda (44349)

Brief Description of Credit:

Principal Customer Code: SHOP0004

Doc. Date: 2023-11-27 Doc. Ref: INV0001951D GRV:

Credit Type: Credit Invoice Amt: R 39572.9

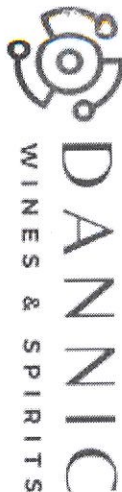
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: INV0001951D (1 Product Type)

20

Authorized by: _____

[date]



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DIAGEO

TAX INVOICE

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 27/11/2023
External Order 1139515260
Invoice Number INV0001951
Rep Name
Delivery Day WED

Shoprite LS Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	20.00	Case 12 x 750l	1 730.55	1 990.13	0.6 %	34 411.20	5 161.68	39 572.88

Payee
No Stock for 12 Months

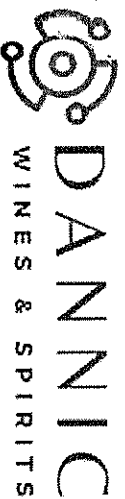
Received by _____
Date _____
Signed _____

BANKING DETAILS:

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0004 INV0001951

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Total (Incl)	39 572.88
Discount	0.00
Total (Incl)	39 572.88

SCANNED



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748168 Captain Morgan Spiced Gold 750ml

Brewmaster EL

20.00

Case 12 x 750l

1 730.55

1 990.13

0.6 %

34 411.20

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