

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 - CR237919 2024-01-08 10:30:42

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: Boxer Superliquors Peddie (X)

Brief Description of Credit:

Principal Customer Code: BOXE0019

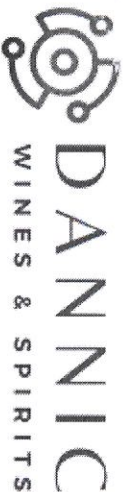
Doc. Date: 2024-01-05 Doc. Ref: INV0005255D GRV: Credit Type: Credit Invoice Amt: R 31453

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: INV0005255D (1 Product Type) 10

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



TAX INVOICE

Account Number BOXE0019
VAT Number 4520103302
Transaction Date 05/01/2024
External Order 31762
Invoice Number INV0005255
Rep Name
Delivery Day TUE

Boxer Superliquors Peddie (X279)

Delivery Address:
Cnr. Bridge (R345) & Victoria Streets
Peddie
5640

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

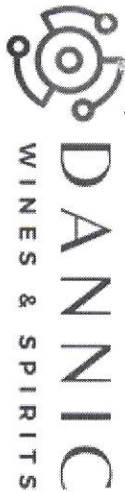
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	27 350.40	4 102.56	31 452.96

Please note the following lines are out of stock
- Captain Morgan Spiced Gold 750ml

Received by		Total (Excl)	27 350.40
Date		Tax 15.00 %	4 102.56
		Total (Incl)	31 452.96
		Discount	0.00
Signed		Total (Incl)	31 452.96

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0019 INV0005255



Dannic Wines and Spirits (Pty) Ltd

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Liquor License NLA 17172

DIAGEO

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VAT Number 4520103302
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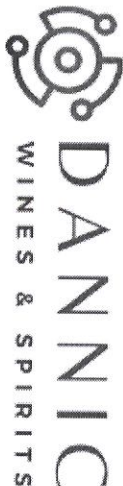
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	N 15	Case 12 x 750ml	2 815,00	3 237,25	2.8 %	27 350,40	4 102,56	31 452,96

Please note the following lines are out of stock
- Captain Morgan Spiced Gold 750ml

Received by	-----	Total (Excl)	27 350.40
Date	-----	Tax 15.00 %	4 102.56
		Total (Incl)	31 452.96
		Discount	0.00
Signed	-----	Total (Incl)	31 452.96

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0019 INV0005255



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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



Boxer Superliquors Peddie (X279)

Delivery Address:
Cnr. Bridge (R345) & Victoria Streets
Peddie
5640

Boxer Superstores (Pty) Ltd

Postal Address:
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Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0019
VAT Number 4520103302
Transaction Date 09/01/2024
Credit Note No CR00000978
Linked Invoice No INV0005255
External Order 31762
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750ml	3 145.30	0.0 %	27 350.40	4 102.56	31 452.96

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 BOXE0019 CR00000978

Total (Excl)	27 350.40
Tax 15.00 %	4 102.56
Total (Incl)	31 452.96
Discount	0.00
Total (Incl)	31 452.96