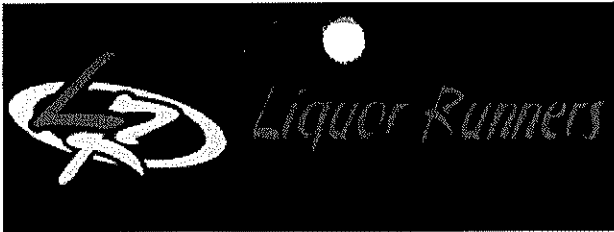


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR238372 2024-01-09 18:48:07

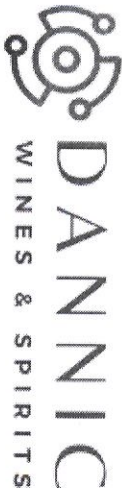
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: Boxer SL Queenstown X018
Brief Description of Credit:
Principal Customer Code: BOXE0113

Doc. Date: 2024-01-09		Doc. Ref: INV0005365D		GRV:		Credit Type: Credit		Invoice Amt: R 6290.59	
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		2
Total Number of Items to be credited on Document Ref: INV0005365D (1 Product Type)									2

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 BOXE0113
VAT Number 4520103302
Transaction Date 08/01/2024
External Order 291091
Invoice Number INV0005365
Rep Name
Delivery Day WED

Boxer Superliquors Queenstown (X018)

Delivery Address:
5 Victoria Road
Queenstown
Eastern Cape
5319

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

2.00 Case 12 x 750ml

2 815.00

3 237.25

2.8 %

5 470.08

820.51

6 290.59

Received by

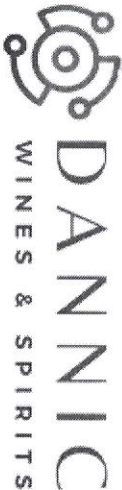
Date

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 BOXE0113 INV0005365

Total (Excl)	5 470.08
Tax 15.00 %	820.51
Total (Incl)	6 290.59
Discount	0.00
Total (Incl)	6 290.59



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



Boxer Superliquors Queenstown (X018)

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5 Victoria Road
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PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 08/01/2024
External Order 291091
Invoice Number INV0005365
Rep Name
Delivery Day WED

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 M.S

2.00 Case 12 x 750ml

2 815.00

3 237.25

2.8 %

5 470.08

820.51

6 290.59

Received by

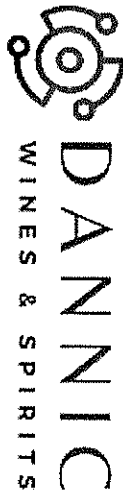
Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255335
Payment Ref BOXE0113 INV0005365

Total (Excl)	5 470.08
Tax 15.00 %	820.51
Total (Incl)	6 290.59
Discount	0.00
Total (Incl)	6 290.59



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



Credit Note

Account Number BOXE0113
VAT Number 4520103302
Transaction Date 11/01/2024
Credit Note No CR0001004
Linked Invoice No INV0005365
External Order 291091
Credit Reason No Stock

Boxer Superliquors Queenstown (X018)

Delivery Address:
5 Victoria Road
Queenstown
Eastern Cape
5319

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	3 145.30	0.0 %	5 470.08	820.51	6 290.59

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 BOXE0113 CR0001004

Total (Excl)	5 470.08
Tax 15.00 %	820.51
Total (Incl)	6 290.59
Discount	0.00
Total (Incl)	6 290.59