

2 Strelitzia Street
Braelyn
East London
5201



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East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR242695

2024-02-14 10:55:53

LOAD SHEET Reference - LSID 22991, DATE Delivered - 2024-02-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KFG295EC	CLOSED BODY	6	Wonke		

Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite LS Elliot (32718)

Brief Description of Credit:

Principal Customer Code: SHOP0015

Doc. Date: 2024-02-09 Doc. Ref: INV0007721D GRV: 008133 Credit Type: Part Credit Invoice Amt: R 34360.2

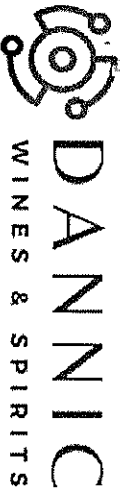
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0007721D (1 Product Type)

1

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



Shoprite LS Elliot (32718)

Delivery Address:
7 Maclear Rd
Elliot
5460

Shoprite Checkers (Pty) Ltd

Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0015
VAT Number 4420106777
Transaction Date 09/02/2024
External Order 1145096247
Invoice Number INV0007721
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	3 405.38	510.81	3 916.19
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	8 205.12	1 230.77	9 435.89

LIQUOR STORE ELLIOT (32718)
GRN No. 008133 DATE 13/02/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
RECEIVED BY:
ALL SIGNATURE:

Received by: [Signature]
SIGNATURE INVALID UNLESS GRN NO IS QUOTED
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 SHOP0015 INV0007721

Total (Excl)	29 878.43
Tax 15.00 %	4 481.77
Total (Incl)	34 360.20
Discount	0.00
Total (Incl)	34 360.20



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 813331

Delivery Details

Store Number: 32718
Store Name: LS ELLIOT SP
Division: Eastern Cape
Credit Request Date: 13 Feb 2024
Reference: INV0007721
Document number: 8134899012
Created by: 07090056

Supplier Details

Supplier: 270754
Name: DANNIC WINES AND SPIRITS (PTY) LTD
Address: Street: 3 SLOT VAN DAMMETJIE
Town: LEMOENKLOOF PAARL
Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000267013619	10130265	WHSKEY BLND RED JOHNNIE WALKER 1L	12 (PK1)	12.000 (PK	3,405.38	510.81	3,916.19
Total Gross Amount								3,916.19

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: WONKE

Driver signature: _____

Vehicle Registration: KFG 295 EC



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Shoprite LS Elliot (32718)

Delivery Address:

7 Maclear Rd

Elliot

5460

Shoprite Checkers (Pty) Ltd

Postal Address:

P.O Box 27545

Greenacres

Port Elizabeth

6057

Credit Note

Account Number SHOP0015

VAT Number 4420106777

Transaction Date 20/02/2024

Credit Note No CR0001333

Linked Invoice No INV0007721

External Order 1145096247

Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 916.18	0.0 %	3 405.38	510.81	3 916.19

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 SHOP0015 CR0001333

Total (Excl) 3 405.38

Tax 15.00 % 510.81

Total (Incl) 3 916.19

Discount 0.00

Total (Incl) 3 916.19