

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR243217 **2024-02-19 09:13:45**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Shoprite LS Mdantsane (3062)

Brief Description of Credit:

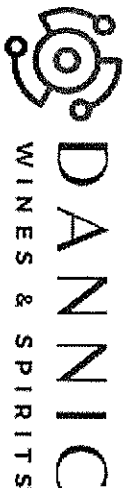
Principal Customer Code: SHOP0038

Doc. Date: 2024-02-14 **Doc. Ref:** INV0008050D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 34432

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W5	Client Returned		2
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		10
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W5	Client Returned		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W5	Client Returned		1
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0008050D (5 Product Type)							15

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

Shoprite LS Mdantsane (30627)

Delivery Address:

Shop 10, Mdantsane Shopping Centre
Billie Road
Mdantsane
5219

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 14/02/2024
External Order 1145194195
Invoice Number INV0008050
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett 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
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	3 441.12	516.17	3 957.29
749884	Sminoff 1818 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.04	410.26	3 145.30

Back Mr Mlandu

Received by

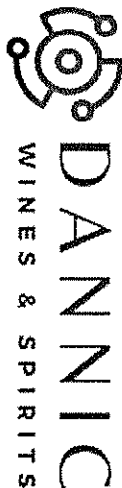
Date

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 SHOP0038 INV0008050

Total (Excl)	29 940.84
Tax 15.00 %	4 491.13
Total (Incl)	34 431.97
Discount	0.00
Total (Incl)	34 431.97



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5219

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6057

TAX INVOICE

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VAT Number 4420106777
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External Order 1145194195
Invoice Number INV0008050
Rep Name
Delivery Day FRI

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Received by _____
Date _____
Signed _____

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Branch Code 255355
Payment Ref SHOP0038 INV0008050

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Discount	0.00
Total (Incl)	34 431.97



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammefijie Street, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
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Shoprite LS Mdantsane (30627)

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Shop 10, Mdantsane Shopping Centre
Billie Road
Mdantsane
5219

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

Credit Note
Account Number SHOP0038
VAT Number 4420106777
Transaction Date 19/02/2024
Credit Note No CR0001329
Linked Invoice No INV0008050
External Order 1145194195
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
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749884	Smirnoff 1818 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 844.23	0.0 %	1 603.68	240.55	1 844.23
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752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 145.30	0.0 %	2 735.04	410.26	3 145.30

Client sent back the stock as it did not want to scan on their system

Received by -----
Date -----
Signed -----

BANKING DETAILS:
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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0038 CR0001329

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