

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR244089 2024-02-28 10:04:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ODD FELLOWS HOTEL

Brief Description of Credit:

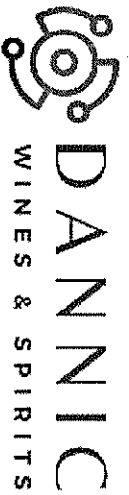
Principal Customer Code: ODD00001

Doc. Date: 2024-02-22 Doc. Ref: INV0008737D GRV: S Credit Type: Part Credit Invoice Amt: R 489051

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		30
Total Number of Items to be credited on Document Ref: INV0008737D (2 Product Type)							31

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

TAX INVOICE

Odd Fellows Hotel Off Sales (7 Days EFT)
Delivery Address:
107 Cambridge Rd
King Williams Town
5600

Postal Address:
107 Cambridge Rd
King Williams Town

5600

Account Number ODD000001
VAT Number
Transaction Date 22/02/2024
External Order Akhona
Invoice Number INV0008737
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
627546	Bells Spec Rsv	Brewmaster EL	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
777893	Johnnie Walker Black 12Y6 750ml	Brewmaster EL	30.00	Case 12 x 750ml	4 604.83	5 295.55	1.7 %	135 745.20	20 361.78	156 106.98
786425	Gordons Dry Gin 750ml	Brewmaster EL	120.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	200 779.20	30 116.88	230 896.08
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	50.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	85 026.00	12 753.90	97 779.90

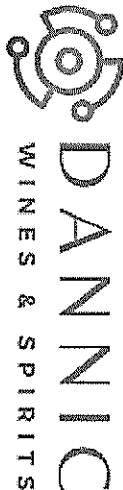
no risk DP
Eneyeu Getye
27-02-24

BACK

Received by Eneyeu Getye
Date 22-02-24
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 ODD00001 INV0008737

Total (Excl) 425 261.43
Tax 15.00 % 63 789.21
Total (Incl) 489 050.64
Discount 0.00
Total (Incl) 489 050.64



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



Odd Fellows Hotel Off Sales (7 Days EFT)

Delivery Address:
107 Cambridge Rd
King Williams Town
5600

Postal Address:
107 Cambridge Rd
King Williams Town

5600

Credit Note

Account Number ODD00001
VAT Number
Transaction Date 06/03/2024
Credit Note No CR0001429
Linked Invoice No INV0008737
External Order Akhona
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Brewmaster EL	1.00	Case 12 x 750ml	4 267.68	0.0 %	3 711.03	566.65	4 267.68
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	30.00	Case 12 x 750ml	5 203.57	0.0 %	135 745.20	20 361.78	156 106.98

Customer rejected stock as he gets it for cheaper at another supplier

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 256355
Payment Ref ODD00001 CR0001429

Total (Excl)	139 456.23
Tax 15.00 %	20 918.43
Total (Incl)	160 374.66
Discount	0.00
Total (Incl)	160 374.66