

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 - CR246885 2024-03-20 12:02:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: Yellowhouse Superstore		
Brief Description of Credit:					
Principal Customer Code: YEL00001					

Doc. Date: 2024-03-18		Doc. Ref: INV0010567D		GRV:	Credit Type: Credit	Invoice Amt: R 127520	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		30
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		30
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		3
Total Number of Items to be credited on Decument Ref: INV0010567D (3 Product Type)							63

Authorized by: 
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

Yellowhouse Liquors (CIA)

Delivery Address:
630 Florence Street
Duncan Village
East London
5200

Yellowhouse Superstore

Postal Address:
630 Florence Street
Duncan Village
East London

5200



TAX INVOICE

Account Number YEL00001
VAT Number
Transaction Date 18/03/2024
External Order Avile
Invoice Number INV0010567
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	52 516.80	7 877.52	60 394.32
786425	Gordons Dry Gin 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 194.80	7 529.22	57 724.02
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	8 174.88	1 226.23	9 401.11

Received by

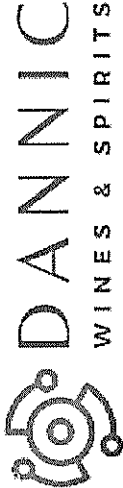
Date

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 YEL00001 INV0010567

Total (Excl)	110 886.48
Tax 15.00 %	16 632.97
Total (Incl)	127 519.45
Discount	0.00
Total (Incl)	127 519.45



Dannic Wines and Spirits (Pty) Ltd

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TAX INVOICE

Account Number YEL00001
VAT Number
Transaction Date 18/03/2024
External Order Avile
Invoice Number INV0010567
Rep Name
Delivery Day FRI

Code	Item Description	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	30.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	52 516.80	7 877.52	60 394.32
786425	Gordons Dry Gin 750ml	30.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	50 194.80	7 529.22	57 724.02
752486	Johnnie Walker Red 750ml	3.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	8 174.88	1 226.23	9 401.11

Received by

Date

Signed

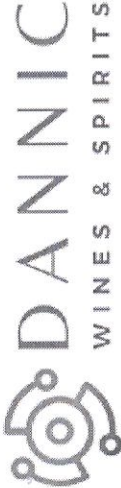
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref YEL00001 INV0010567

Total (Excl)	110 886.48
Tax 15.00 %	16 632.97
Total (Incl)	127 519.45
Discount	0.00
Total (Incl)	127 519.45

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Yellowhouse Liquors (CIA)

Delivery Address:
630 Florence Street
Duncan Village
East London
5200

Yellowhouse Superstore

Postal Address:
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Duncan Village
East London
5200

Credit Note

Account Number YEL00001
VAT Number
Transaction Date 20/03/2024
Credit Note No CR0001522
Linked Invoice No INV0010567
External Order Avile
Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	30.00	Case 12 x 750ml	2 013.14	0.0 %	52 516.80	7 877.52	60 394.32
786425	Gordons Dry Gin 750ml	Brewmaster EL	30.00	Case 12 x 750ml	1 924.13	0.0 %	50 194.80	7 529.22	57 724.02
752486	Johnnie Walker Red 750ml	Brewmaster EL	3.00	Case 12 x 750ml	3 133.70	0.0 %	8 174.88	1 226.23	9 401.11

Correction / Reinvoice
- Customer changed his order

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 YEL00001 CR0001522

Total (Excl)	110 886.48
Tax 15.00 %	16 632.97
Total (Incl)	127 519.45
Discount	0.00
Total (Incl)	127 519.45

Invoice as per Be credited to Dancic.

Grand Total = 115.00

Dancic	INV0010567D	18/03/2024
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Summary for 'Principal' = Dancic				63.00
Summary for 'Customer' = Yellowhouse Superstore				63.00
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 7	30.00
786425	Gordons Dry Gin 750ml	CS	Case 12 x 7	30.00
752486	Johnnie Walker Red 750ml	CS	Case 12 x 7	3.00

Yellowhouse Superstore			
Dancic			

Route: FRIRT6				
SKU Code	Item Description	Unit	Pack Size	Batch
Quantity				
19/03/2024				