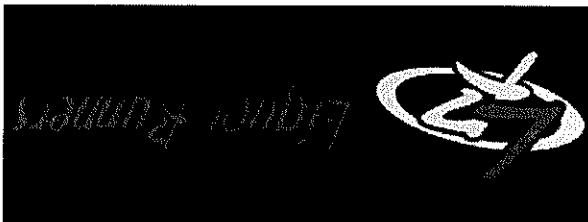


2 Streitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Streitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR247081

2024-03-25 10:09:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: Shoprite LS Mdantsane U2 (1

Brief Description of Credit:

Principal Customer Code: SHOP0100

Doc. Date: 2024-03-19 Doc. Ref: INV0010655D GRV: 001455 Credit Type: Part Credit Invoice Amt: R 23472.7

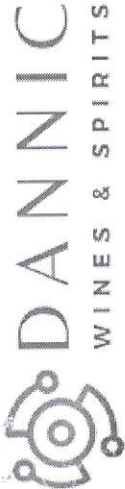
Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

748168 Captain Morgan Spiced Gold 750ml CS Case 12 x 750 R7 Packaging - glue et 1

Total Number of Items to be credited on Document Ref: INV0010655D (1 Product Type) 1

[date]

Authorized by:



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



Shoprite LS Mdantsane U2 (18140)

Delivery Address:
Cnr Sandile Rd and Saule Drive
Mdantsane
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0100
VAT Number 4420106777
Transaction Date 19/03/2024
External Order 1147574127
Invoice Number INV0010655
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	10.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	17 676.00	2 651.40	20 327.40
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

001455

LSR MADANTSANE (1814)

GRN No. DATE 2024/03/19

SHORTAGE RETURNS CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE

EMPLOYEE No. 3024

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Half Full Bottle

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 SHOP0100 INV0010655

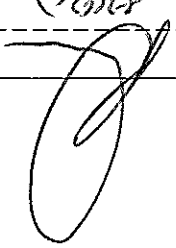
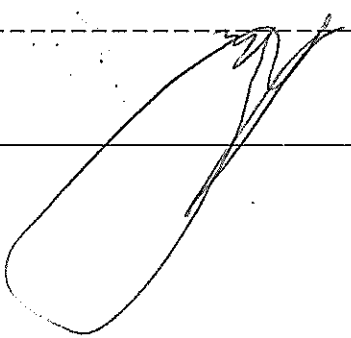
Total (Excl)	20 411.04
Tax 15.00 %	3 061.66
Total (Incl)	23 472.70
Discount	0.00
Total (Incl)	23 472.70



Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 145531

Delivery Details		Supplier Details	
Store Number: 18140		Supplier: 270754	
Store Name: LSR MDANTSANE U2		Name: DANNIC WINES AND SPIRITS (PTY) LTD	
Division: Eastern Cape		Address: Street: 3, SLOT VAN DAMMETJIE	
Credit Request Date: 22 Mar 2024		Town: LEMOENKLOOF PAARL	
Reference: INV0010655		Post Code: 7646	
Document number: 8135573426			
Created by: 1447319			

Line	CTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398922091	10135407	RUM SPICED GOLD 750ML	12 (PK1)	1 (PK1)	1,767.60	265.14	2,032.74
								2,032.74

Receiving Clerk Signature: 	Driver Name: KEN
Employee number: _____	Driver signature: 
Vehicle Registration: JPG134EC	

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

Shoprite LS Mdantsane U2 (18140)

Delivery Address:
Cnr Sandile Rd and Saule Drive
Mdantsane
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0100
VAT Number 4420106777
Transaction Date 26/03/2024
Credit Note No CR0001563
Linked Invoice No INV0010655
External Order 1147574127
Credit Reason Refused by Customer

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	1.00	Case 12 x 750ml	2 032.74	0.0 %	1 767.60	265.14	2 032.74

Rejected by Customer
- damaged stock in case, returned full case

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 SHOP0100 CR0001563

Total (Excl)	1 767.60
Tax 15.00 %	265.14
Total (Incl)	2 032.74
Discount	0.00
Total (Incl)	2 032.74