

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR248000

2024-04-02 13:21:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Shoprite LS Mdantsane U2 (1

Brief Description of Credit:

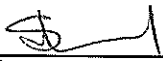
Principal Customer Code: SHOP0100

Doc. Date: 2024-03-26 Doc. Ref: INV0011243D GRV: 001487 Credit Type: Part Credit Invoice Amt: R 11851.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	NS	No Stock in Wareho		1

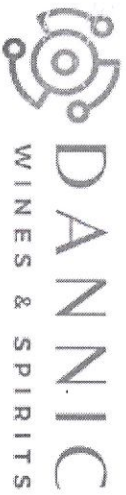
Total Number of Items to be credited on Document Ref: INV0011243D (1 Product Type)

1

Authorized by: 

[date]

1/1



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 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 26/03/2024
External Order 1148369527
Invoice Number INV0011243
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Brewmaster EL	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	5.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
765862	The Singleton - Duftown 12 YO	Brewmaster EL	1.00	Bottle 750ml	495.67	570.02	0.0 %	495.67	74.35	570.02

LSR MADANTSANE (1814)
GRN No. 1487 DATE 26/03/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 INV0011243

Total (Excl)	10 305.55
Tax 15.00 %	1 545.83
Total (Incl)	11 851.38
Discount	0.00
Total (Incl)	11 851.38



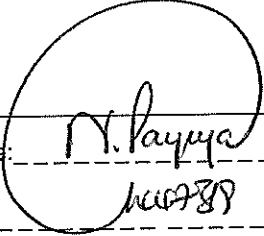
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 148731

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: 29 Mar 2024	Town: LEMOENKLOOF PAARL
Reference: NV0011243	Post Code: 7646
Document number: 8135702823	
Created by: 1447319	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	16001108037623	10133522	GIN GORDONS 375ML	12 (PK1)	12.000 (PK	971.88	145.78	1,117.66
Total Gross Amount								1,117.66

Receiving Clerk Signature: 	Driver Name: SIYABONGA
Employee number: 1447319	Driver signature: 
	Vehicle Registration: JTV170EC



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

DIAGEO

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 28/03/2024
Credit Note No CR0001574
Linked Invoice No INV0011243
External Order 1148369527
Credit Reason Picking Error

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Brewmaster EL	1.00	Case 12 x 375ml	1 117.66	0.0 %	971.88	145.78	1 117.66

No Stock on Diageo SOH
Rejected picking error

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 CR0001574

Total (Excl)	971.88
Tax 15.00 %	145.78
Total (Incl)	1 117.66
Discount	0.00
Total (Incl)	1 117.66