

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 - CR248003 2024-03-29 07:54:17

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

Brief Description of Credit:

Customer Name: Liquor City Gonubie

Principal Customer Code: LIQU0071

Doc. Date: 2024-03-26 Doc. Ref: INV0011315D GRV: S Credit Type: Part Credit Invoice Amt: R 16573.9

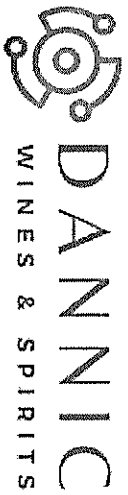
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0011315D (1 Product Type)

1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



TAX INVOICE

Account Number LIQU0071
VAT Number 4850282015
Transaction Date 26/03/2024
External Order Richanta
Invoice Number INV0011315
Rep Name
Delivery Day THU

Liquor City Gonubie (7 Days EFT)

Delivery Address:
799 Gonubie Main Road
Gonubie
East London
5257

Postal Address:
Shop 16 Gonubie Mall
Main Road
Gonubie
5257

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	1.00	Case 12 x 750ml	1 785.57	2 053.41	3.1 %	1 729.56	259.43	1 988.99
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 422.46	2 785.83	14.3 %	2 076.48	311.47	2 387.95
627546	Bells Spec Rsv	Brewmaster EL	1.00	Bottle 750ml	309.25	355.64	0.0 %	309.25	46.39	355.64
771127	Black and White 200ml	Brewmaster EL	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
733830	Ciroc Vodka	Brewmaster EL	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
779277	Dimple 15Y	Brewmaster EL	1.00	Bottle 750ml	661.47	760.69	0.0 %	661.47	99.22	760.69
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
786425	Gordons Dry Gin 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	1 700.88	255.13	1 956.01
679415	J&B Rate 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
749871	Smirnoff 1818 1L Pet	Brewmaster EL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80

gordons 375ml case not delivered

Received by Richanta

Date 28/3/24

Signed [Signature]

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefLIQU0071 INV0011315

Total (Excl)14 412.11

Tax 15.00 %2 161.81

Total (Incl)16 573.92

Discount0.00

Total (Incl)16 573.92



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Liquor License NLA 17172



Liquor City Gonubie (7 Days EFT)

Delivery Address:
799 Gonubie Main Road
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East London
5257

Postal Address:
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5257

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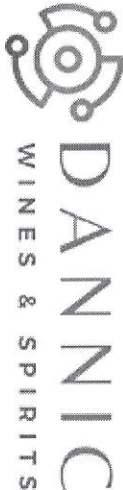
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Please note the following line is out of stock										
	- Ciroc Apple 750ml									
	- smirnoff 750ml									

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd
Bank NameFirst National Bank (FNB)
Bank Account63040213299
Branch Code255355
Payment RefLIQU0071 INV0011315

Total (Excl)	14 412.11
Tax 15.00 %	2 161.81
Total (Incl)	16 573.92
Discount	0.00
Total (Incl)	16 573.92



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



Credit Note

Account Number LIQU0071
VAT Number 4850282015
Transaction Date 02/04/2024
Credit Note No CR0001629
Linked Invoice No INV0011315
External Order Richanta
Credit Reason No Stock

Liquor City Gonubie (7 Days EFT)

Delivery Address:
799 Gonubie Main Road
Gonubie
East London
5257

Postal Address:
Shop 16 Gonubie Mall
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Gonubie
5257

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 in Warehouse

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 LIQU0071 CR0001629

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