

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 - CR248114

2024-04-02 10:59:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: GREENFIELDS BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: GREE0005

Doc. Date: 2024-03-27 Doc. Ref: INV0011372D GRV: S Credit Type: Part Credit Invoice Amt: R 12271.2

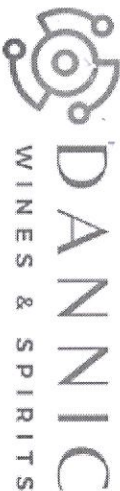
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml W5		Client Returned		3

Total Number of Items to be credited on Document Ref: INV0011372D (1 Product Type)

3

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



TAX INVOICE

Account Number GREE0005
VAT Number 4220192456
Transaction Date 27/03/2024
External Order Themba
Invoice Number INV0011372
Rep Name
Delivery Day MON

Greenfield Blue Bottle Liquors (24hrs EFT)

Delivery Address:
Greenfields Blue Bottle Liquors
Erf 18787, 51 Jan Smuts Avenue
Greenfields, East London
5208

Cavaleiro And Lambaz CC
Postal Address:
Cavaleiro And Lambaz CC
Erf 18787, 51 Jan Smuts Avenue
Greenfields, East London
5208

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	5.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	6 384.00	957.60	7 341.60

Please note the following line is out of stock
- Captain morgan Spiced gold 750ml

Returned 3x c/s.
ordered 1x c/s only.
kept 2x c/s.
NO BACK x 308565

Received by Sidney
Date 30-3-24
Signed [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GREE0005 INV0011372

Total (Excl)	10 670.64
Tax 15.00 %	1 600.60
Total (Incl)	12 271.24
Discount	0.00
Total (Incl)	12 271.24



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



Greenfield Blue Bottle Liquors (24hrs EFT)

Delivery Address:
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Eft 18787, 51 Jan Smuts Avenue
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Cavaleiro And Lambaz CC
Postal Address:
Cavaleiro And Lambaz CC
Eft 18787, 51 Jan Smuts Avenue
Greenfields, East London

5208

Credit Note

Account Number GREE0005
VAT Number 4220192456
Transaction Date 04/04/2024
Credit Note No CR0001643
Linked Invoice No INV0011372
External Order Themba
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	5.00	Case 96 x 50ml	1 468.32	0.0 %	6 384.00	957.60	7 341.60
Rejected by Customer									
- Invoiced correctly according to order received									
- according to client - only ordered 1 case									

Received by	-----	Total (Excl)	6 384.00
Date	-----	Tax 15.00 %	957.60
		Total (Incl)	7 341.60
		Discount	0.00
Signed	-----	Total (Incl)	7 341.60

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GREE0005 CR0001643