

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR248348

2024-04-03 12:48:43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	NS	No Stock in Warehou		1
771126	J&B Rare 200ml	CS	Case 24 x 200	NS	No Stock in Warehou		1
Total Number of Items to be credited on Document Ref: [Invoice DNote] ([count] Product Type)							2

Client
Returned / short
Pick.

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



Shoprite LS Kentani (54562)

Delivery Address:
28 Bell Street
Kentani
Eastern Cape

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0029
VAT Number 4420106777
Transaction Date 28/03/2024
External Order 1148632163
Invoice Number INV0011560
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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	4.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	7 070.40	1 060.56	8 130.96
771126	J&B Rare 200ml	Brewmaster EL	1.00	Case 24 x 200ml	1 419.13	1 682.00	0.0 %	1 419.13	212.87	1 632.00
CURRENTLY OUT OF STOCK:										
1 x c/s Gordons Gin 375ml										

Handwritten signature: *Back*



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 SHOP0029 INV0011560

Total (Excl) 9 002.17

Tax 15.00 % 1 350.33

Total (Incl) 10 352.50

Discount 0.00

Total (Incl) 10 352.50



Credit Request

Shortage GRN 686431

Delivery Details

Store Number: 54562

Store Name: LS KENTANI

Division: Eastern Cape

Credit Request Date: 02 Apr 2024

Reference: INV0011560

Document number: 8135753514

Created by: 7395981

Supplier Details

Supplier: 270754

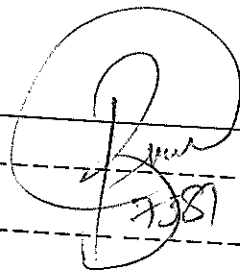
Name: DANNIC WINES AND SPIRITS (PTY) LTD

Address: Street: 3 SLOT VAN DAMMETJIE

Town: LEMOENKLOOF PAARL

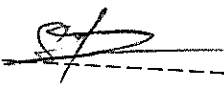
Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040178	10133523	GIN GORDONS 200ML	12 (PK1)	12.000 (PK)	512.64	76.90	589.54
3	5010103946308	10133615	WHISKEY J&B 200ML	24 (PK7)	24.000 (PK)	1,419.13	212.87	1,632.00
Total Gross Amount								2,221.54

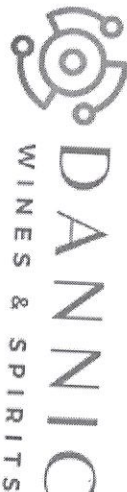
Receiving Clerk Signature: 

Driver Name: SAM

Employee number: 7395981

Driver signature: 

Vehicle Registration: HMX 067 EC



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
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Liquor License NLA 17172



Shoprite LS Kentani (54562)

Delivery Address:
28 Bell Street
Kentani
Eastern Cape

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note
Account Number SHOP0029
VAT Number 4420106777
Transaction Date 04/04/2024
Credit Note No CR0001655
Linked Invoice No INV0011560
External Order 1148632163
Credit Reason **No Stock** *short pick*

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Brewmaster EL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54
771126	J&B Rare 200ml	Brewmaster EL	1.00	Case 24 x 200ml	1 632.00	0.0 %	1 419.13	212.87	1 632.00
No Stock in Warehouse									
- short pick									

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 SHOP0029 CR0001655

Total (Excl)	1 931.77
Tax 15.00 %	289.77
Total (Incl)	2 221.54
Discount	0.00
Total (Incl)	2 221.54