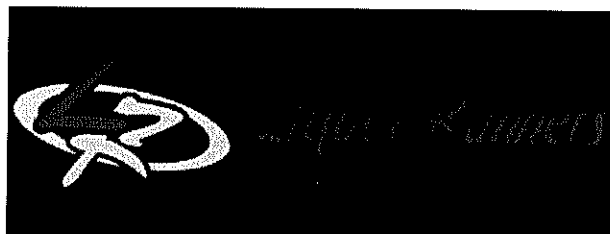


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR248790 2024-04-23 11:06:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Umtata (X

Brief Description of Credit:

Principal Customer Code: BOXE0064

Doc. Date: 2024-04-04 Doc. Ref: INV0011874D GRV: Credit Type: Credit Invoice Amt: R 2307.36

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0011874D (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



Boxer Superliquors Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 04/04/2024
External Order 323789
Invoice Number INV0011874
Rep Name
Delivery Day MON

TAX INVOICE

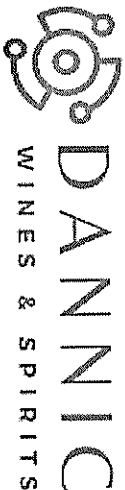
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smitmoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Khaya
Jir 17062
Back
Sigaobomiso

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 BOXE0064 INV0011874

Total (Excl)	2 006.40
Tax 15.00 %	300.96
Total (Incl)	2 307.36
Discount	0.00
Total (Incl)	2 307.36



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeljie 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



Boxer Superliquors Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

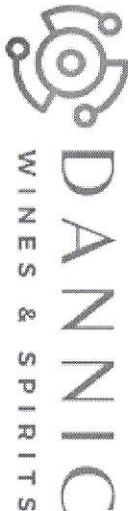
Account Number BOXE0064
VAT Number 4520103302
Transaction Date 04/04/2024
External Order 323789
Invoice Number INV0011874
Rep Name
Delivery Day MON

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

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 BOXE0064 INV0011874

Total (Excl)	2 006.40
Tax 15.00 %	300.96
Total (Incl)	2 307.36
Discount	0.00
Total (Incl)	2 307.36



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



Boxer Superliquors Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 24/04/2024
Credit Note No CR0001827
Linked Invoice No INV0011874
External Order 323789
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36

Rejected by Customer
- Order placed by HO, rejected by store

Received by		Total (Excl)	2 006.40
Date		Tax 15.00 %	300.96
		Total (Incl)	2 307.36
		Discount	0.00
Signed		Total (Incl)	2 307.36

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0064 CR0001827