

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 - CR248794 **2024-04-23 10:25:32**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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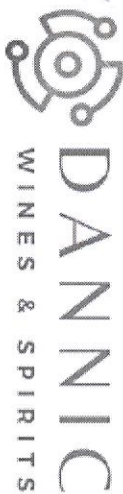
Reason for Credit: Not Ordered / Duplicated **Customer Name:** Boxer Superliquors Umtata (X)

Brief Description of Credit:

Principal Customer Code: BOXE0064

Doc. Date: 2024-04-04		Doc. Ref: INV0011959D		GRV: S	Credit Type: Credit	Invoice Amt: R 4614.72	
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		2
Total Number of Items to be credited on Document Ref: INV0011959D (1 Product Type)							2

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeftje 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

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 323868
Invoice Number INV0011959
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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749821 Smirnoff 1818 200ml Pet

Brewmaster EL

2.00

Case 48 x 200ml

2 016.47

2 318.94

0.5 %

4 012.80

601.92

4 614.72

Khaya
5111706

BACK

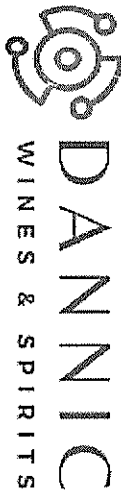
51029750

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 INV0011959

Total (Excl)	4 012.80
Tax 15.00 %	601.92
Total (Incl)	4 614.72
Discount	0.00
Total (Incl)	4 614.72



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TAX INVOICE

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 04/04/2024
External Order 323868
Invoice Number INV0011959
Rep Name
Delivery Day MON

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3630

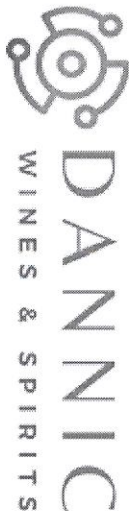
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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749821	Smlirnoff 1818 200ml Pet	Brewmaster EL	2.00	Case 48 X 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
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Received by	-----	Total (Excl)	4 012.80
Date	-----	Tax 15.00 %	601.92
		Total (Incl)	4 614.72
		Discount	0.00
Signed	-----	Total (Incl)	4 614.72

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 INV0011959



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:
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Westville
Kwazulu Natal
3630

Credit Note
Account Number BOXE0064
VAT Number 4520103302
Transaction Date 24/04/2024
Credit Note No CR0001826
Linked Invoice No INV0011959
External Order 323868
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	2.00	Case 48 x 200ml	2 307.36	0.0 %	4 012.80	601.92	4 614.72

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

Received by	-----	Total (Excl)	4 012.80
Date	-----	Tax 15.00 %	601.92
		Total (Incl)	4 614.72
		Discount	0.00
Signed	-----	Total (Incl)	4 614.72

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 CR0001826