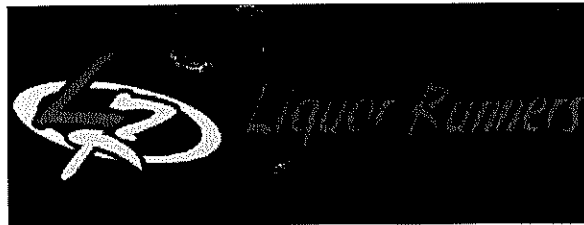


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR248975

2024-04-11 13:35:31

LOAD SHEET Reference - LSID 23296, DATE Delivered - 2024-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JZZ819EC	CLOSED BODY	6	Siya		

Reason for Credit: Over Percentage

Customer Name: Checkers Hemingsway Mall (3

Brief Description of Credit:

Principal Customer Code: CHEC0012

Doc. Date: 2024-04-05 Doc. Ref: INV0012051D GRV: 009595 Credit Type: Part Credit Invoice Amt: R 15845.9

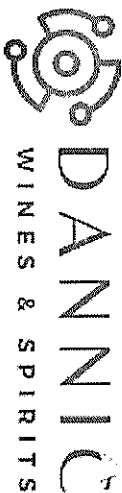
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	EA	Bottle 1L	OP	Over Percentage		1

Total Number of Items to be credited on Document Ref: INV0012051D (1 Product Type)

1

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Siot 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

DIAGEO

Checkers LS Hemingways Mall (38081)

Delivery Address:
Cnr Western Ave & Two Rivers Dr
East London
5247

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

TAX INVOICE

Account Number CHEC0012
VAT Number 4420106777
Transaction Date 05/04/2024
External Order 1749022037
Invoice Number INV0012051
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	3.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	5 283.37	792.51	6 075.88
6001496040093	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
687385	5000196004641	Brewmaster EL	1.00	Bottle 1L	196.72	2 714.74	0.0 %	2 360.64	354.10	2 714.74
786407	Gordons Dry Gin 1L	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
6001496040116	749871 Smlinoff 1818 1L Pet	Brewmaster EL	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
741476	6001389927027	Brewmaster EL	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange									
50002899335968										

xander

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 CHEC0012 INV0012051

Total (Excl)	13 779.04
Tax 15.00 %	2 066.86
Total (Incl)	15 845.90
Discount	0.00
Total (Incl)	15 845.90



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 959531

Delivery Details	Supplier Details
Store Number: 38081	Supplier: 270754
Store Name: LC HEMINGWAYS MALL	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 10 Apr 2024	Town: LEMOENKLOOF PAARL
Reference: INV0012051	Post Code: 7646
Document number: 8135907519	
Created by: 2806258	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6001496040116	10133524	GIN GORDONS 1L	12 (PK1)	12.000 (PK	2,360.64	354.10	2,714.74
Total Gross Amount								2,714.74

Receiving Clerk Signature: _____

Driver Name: SIYA

Employee number: _____

Driver signature: _____

Vehicle Registration: JZZ819EC



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



Checkers LS Hemingways Mall (38081)

Delivery Address:
Cnr Western Ave & Two Rivers Dr
East London
5247

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

Account Number CHEC0012
VAT Number 4420106777
Transaction Date 12/04/2024
Credit Note No CR0001714
Linked Invoice No INV0012051
External Order 1149022037
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Bottle 1L	2 714.74	0.0 %	2 360.64	354.10	2 714.74
6001496040116									

Rejected by Customer
- 1 bottle invoiced at case price

xander

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 CHEC0012 CR0001714

Total (Excl)	2 360.64
Tax 15.00 %	354.10
Total (Incl)	2 714.74
Discount	0.00
Total (Incl)	2 714.74