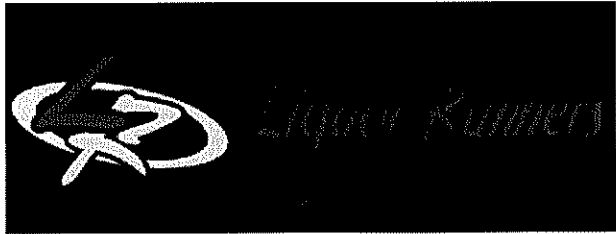


2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

REQUEST FOR CREDIT - CR249626 2024-04-23 10:29:03

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Boxer Superliquors Umtata (X

Brief Description of Credit:

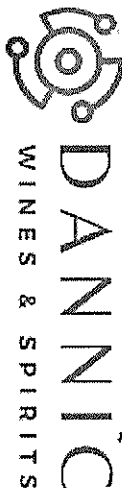
Principal Customer Code: BOXE0064

Doc. Date: 2024-04-11 Doc. Ref: INV0012606D GRV: S 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: INV0012606D (1 Product Type) 1

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

DIAGEO

Boxer Superliquors Umtata (X027)

Delivery Address:  
Cnr Bridge & Harrow Street  
Mithatha  
5100

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

TAX INVOICE

Account Number BOXE0064  
VAT Number 4520103302  
Transaction Date 11/04/2024  
External Order 323983  
Invoice Number INV0012606  
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          |

BACK

Signature

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 INV0012606

|              |          |
|--------------|----------|
| 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 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 BOXE0064  
VAT Number 4520103302  
Transaction Date 11/04/2024  
External Order 323983  
Invoice Number INV0012606  
Rep Name  
Delivery Day MON

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

| Code   | Item Description        | Warehouse Name | QTY   | Packaging       | Price (Ex) | Price (In) | Disc % | Net Total (Excl) | Tax    | Net Total (Incl) |
|--------|-------------------------|----------------|-------|-----------------|------------|------------|--------|------------------|--------|------------------|
| 749821 | Smirnoff 1818 200ml Pet | Brewmaster EL  | X1.00 | Case 48 x 200ml | 2 016.47   | 2 318.94   | 0.5 %  | 2 006.40         | 300.96 | 2 307.36         |

Received by \_\_\_\_\_

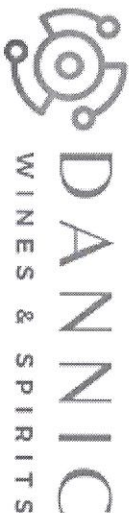
Date \_\_\_\_\_

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 INV0012606

|              |          |
|--------------|----------|
| 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



Credit Note

Account Number BOXE0064  
VAT Number 4520103302  
Transaction Date 24/04/2024  
Credit Note No CR0001824  
Linked Invoice No INV0012606  
External Order 323983  
Credit Reason Refused by Customer

Boxer Superliquors Umтата (X027)

Delivery Address:  
Cnr Bridge & Harrow Street  
Mthatha  
5100

Boxer Superstores (Pty) Ltd

Postal Address:  
PO Box 370  
Westville  
Kwazulu Natal  
3630

| 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 CR0001824