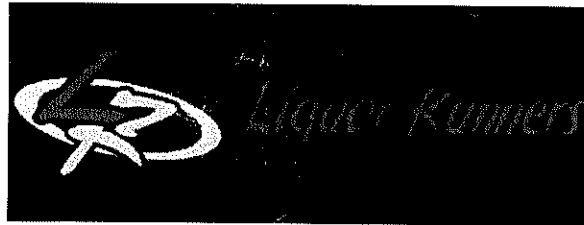


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR249639

2024-04-16 09:05:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Shoprite LS Elliotdale (88866)

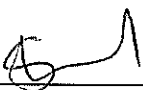
Brief Description of Credit:

Principal Customer Code: SHOP0066

Doc. Date: 2024-04-11 Doc. Ref: INV0012687D GRV: 003709 Credit Type: Part Credit Invoice Amt: R 3304.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	EA	Bottle 1L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0012687D (1 Product Type)							1

overcharge.

Authorized by: 

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Eliotdale (88866)

Delivery Address:
87 Main Road
Eliotdale
5460

Shoprite Checkers (Pty) Ltd

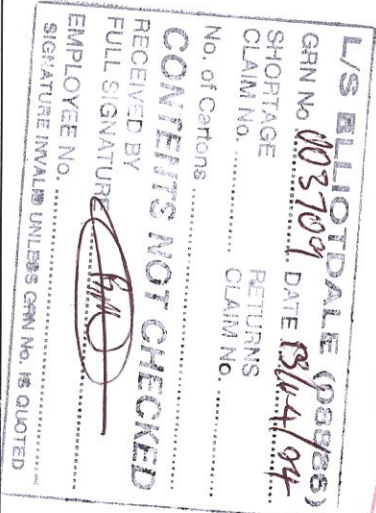
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth

TAX INVOICE

Account Number SHOP0066
VAT Number 4420106777
Transaction Date 11/04/2024
External Order 1149528426
Invoice Number INV0012687
Rep Name
Delivery Day MON

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
6001496040178										
786407	Gordons Dry Gin 1L	Brewmaster EL	1.00	Bottle 1L	196.72	2 714.74	0.0 %	2 360.64	354.10	2 714.74
6001496040116										

CURRENTLY OUT OF STOCK:
1 x c/s Gordons Gin 375ml; 1 x c/s CM Spiced Gold 200ml



7 to BACK

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 SHOP0066 INV0012687

Total (Excl)	2 873.28
Tax 15.00 %	431.00
Total (Incl)	3 304.28
Discount	0.00
Total (Incl)	3 304.28



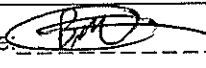
Shoprite Checkers (PTY) Ltd.

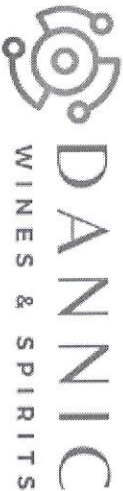
Credit Request

Shortage GRN 370931

Delivery Details	Supplier Details
Store Number: 88866	Supplier: 270754
Store Name: LS ELLIOTSDALE	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Region: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 15 Apr 2024	Town: LEMOENKLOOF PAARL
Reference: INV0012687	Post Code: 7646
Document number: 8135989147	
Issued by: 06913253	

GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
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: BRIAN
Employee number: 30875915	Driver signature: _____
Vehicle Registration: JJV 682 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
Registration No 2022/551504/07
Liquor License NLA 17172



Shoprite LS Elliotdale (88866)

Delivery Address:
87 Main Road
Elliotdale
5460

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

Credit Note

Account Number SHOP0066

VAT Number 4420106777

Transaction Date 16/04/2024

Credit Note No CR0001734

Linked Invoice No INV0012687

External Order 1149528426

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
Rejected by Customer - Portal Error									

xander

Received by		Total (Excl)	2 360.64
Date		Tax 15.00 %	354.10
		Total (Incl)	2 714.74
		Discount	0.00
Signed		Total (Incl)	2 714.74

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd

Bank NameFirst National Bank (FNB)

Bank Account63040213299

Branch Code255355

Payment RefSHOP0066 CR0001734