

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR249816

2024-04-17 09:45:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Over Percentage

Customer Name: Shoprite LS Butterworth (365

Brief Description of Credit:

Principal Customer Code: SHOP0010

Doc. Date: 2024-04-12 Doc. Ref: INV0012712D GRV: 009088 Credit Type: Part Credit Invoice Amt: R 39590.3

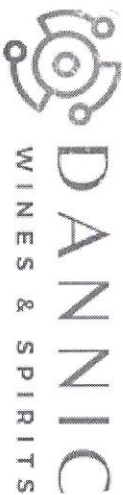
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	EA	Bottle 1L	OP	Over Percentage		1

Total Number of Items to be credited on Document Ref: INV0012712D (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

Shoprite LS Butternworth (36534)

Delivery Address:
Shop 9A, Fingoland Mall
Umtata Street
Butternworth
4960

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

TAX INVOICE
Account Number SHOP0010
VAT Number 4420106777
Transaction Date 12/04/2024
External Order 1149343668
Invoice Number INV0012712
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
5010103804387	Johnnie Walker Red 750ml	Brewmaster EL	4.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	10 940.16	1 641.02	12 581.18
5000267014081	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
6001496040716	Captain Morgan Spiced Gold 750ml	Brewmaster EL	8.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	14 140.80	2 121.12	16 261.92
6001398922091										

CURRENTLY OUT OF STOCK:
5 x c/s Smirnoff 750ml; 1 x c/s CM Spiced Gold 200ml; 2 x c/s Gordons Gin 375ml

xander

BACK IN STOCK

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 SHOP0010 INV0012712

SHOPRITE LIQUORSHOP BUTTERNWORTH
GRAND NO. 009088 DATE 16/04/24
SHORTAGE: RETURNS: CLAIM NO.
No. OF CARTONS: CLAIM NO.
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO: 127150
SIGNATURE INVALID
Total (Excl) 34 426.32
Tax 15.00 % 5 163.95
Total (Incl) 39 590.27
Discount 0.00

Total (Incl) 39 590.27



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 908831

Delivery Details	Supplier Details
Store Number: 36534	Supplier: 270754
Store Name: LS BUTTERWORTH	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 16 Apr 2024	Town: LEMOENKLOOF PAARL
Reference: 0012712	Post Code: 7646
Document number: 8136011803	
Created by: 08729930	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6001496040116	10133524	GIN GORDONS 1L	12 (PK1)	12.000 (PK	2,360.64	354.10	2,714.74
Total Gross Amount								2,714.74

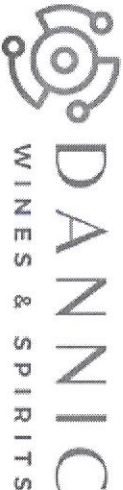
Receiving Clerk Signature: _____

Employee number: 08729930

Driver Name: TRISTAN

Driver signature: _____

Vehicle Registration: HYX 532 EC



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 Butterworth (36534)

Delivery Address:

Shop 9A, Fingoland Mall
Umtata Street
Butterworth
4960

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0010
VAT Number 4420106777
Transaction Date 17/04/2024
Credit Note No CR0001759
Linked Invoice No INV0012712
External Order 1149343668
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
- Error on Portal

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 SHOP0010 CR0001759

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