

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR249973 2024-04-18 10:16:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: Shoprite LS Amalinda (44349)	
Brief Description of Credit:					
Principal Customer Code:		SHOP0004			

Doc. Date: 2024-04-15 Doc. Ref: INV0012808D GRV: 009419 Credit Type: Part Credit Invoice Amt: R 2647.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0012808D (1 Product Type)

1
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



Shoprite LS Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London
5247

Shoprite Checkers (Pty) Ltd
Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 15/04/2024
External Order 1149440645
Invoice Number INV0012808
Rep Name
Delivery Day WED

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	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
CURRENTLY OUT OF STOCK:										
-Gordons 375ml										
-Spiced Gold 200ml										

Handwritten signature in blue ink.

Handwritten signature in red ink.

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 SHOP0004 INV0012808

Total (Excl) 2 302.08
Tax 15.00 % 345.31
Total (Incl) 2 647.39
Discount 0.00
Total (Incl) 2 647.39



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 941931

Delivery Details

Store Number: 44349

Store Name: LS AMALINDA

Division: Eastern Cape

Credit Request Date: 17 Apr 2024

Reference: INV0012808

Document number: 8136030255

Created by: 7683499

Supplier Details

Supplier: 270754

Name: DANNIC WINES AND SPIRITS (PTY) LTD

Address: Street: 3 SLOT VAN DAMMETJIE

Town: LEMOENKLOOF PAARL

Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16001108018028	10133525	GIN GORDONS 50ML BOTTLE	96 (PK3)	96.000 (PK	1,276.80	191.52	1,468.32
Total Gross Amount								1,468.32

Receiving Clerk Signature: _____

Driver Name: SIYA

Employee number: _____

Driver signature: _____

Vehicle Registration: JTV 170 EC



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London
5247

Shoprite Checkers (Pty) Ltd
Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

Credit Note
Account Number SHOP0004
VAT Number 4420106777
Transaction Date 18/04/2024
Credit Note No CR0001784
Linked Invoice No INV0012808
External Order 1149440645
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Brewmaster EL	1.00	Case 96 x 50ml	1 468.32	0.0 %	1 276.80	191.52	1 468.32

No Stock in Warehouse

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 SHOP0004 CR0001784

Total (Excl)	1 276.80
Tax 15.00 %	191.52
Total (Incl)	1 468.32
Discount	0.00
Total (Incl)	1 468.32