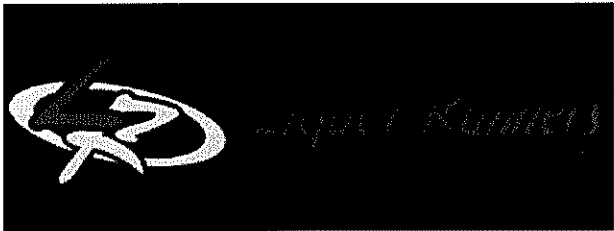


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR250488 2024-04-23 10:13:31

LOAD SHEET Reference - LSID , DATE Delivered -

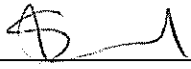
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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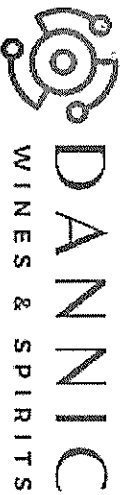
Reason for Credit: Over Percentage Customer Name: Shoprite LS Elliotdale (88866)
Brief Description of Credit:
Principal Customer Code: SHOP0066

Doc. Date: 2024-04-18 Doc. Ref: INV0013210D GRV: 003730 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	OP	Over Percentage		1

Total Number of Items to be credited on Document Ref: INV0013210D (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 Elliotdale (88866)

Delivery Address:
87 Main Road
Elliotdale
5460

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

6057

TAX INVOICE

Account Number SHOP0066
VAT Number 4420106777
Transaction Date 18/04/2024
External Order 1150010340
Invoice Number INV0013210
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

xander

Received by

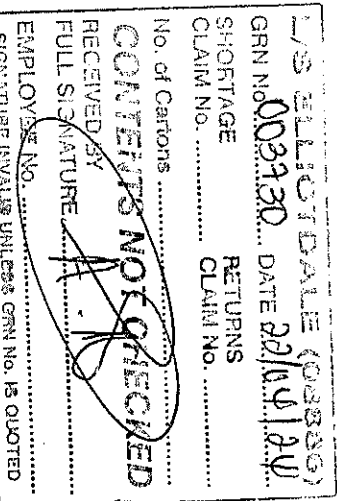
Date

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 INV0013210

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

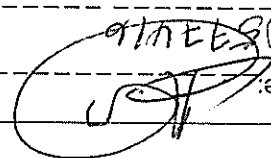
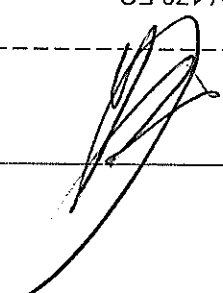


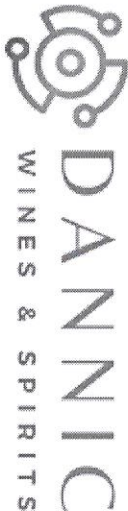


Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 373031

Inventory Details		Store Number: 88866		Store Name: LS ELLIOTSDALE		Division: Eastern Cape		Credit Request Date: 22 Apr 2024		Reference: INV0013210		Document number: 8136124107		Created by: 06913253	
Supplier Details		Supplier: 270754		Name: DANNIC WINES AND SPIRITS (PTY) LTD		Address: Street: 3 SLOT VAN DAMMETJIE		Town: LEMOENKLOOF PAARL		Post Code: 7646					

GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6001-86040116	10133524	GIN GORDONS 1L	12 (PK1)	12,000 (PK)	2,360.64	354.10	2,714.74
							2,714.74

Receiving Clerk Signature: 	Driver Name: SIPHO
Employee number: 10533416	Driver signature: 
Vehicle Registration: JTV 170 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



Credit Note

Account Number SHOP0066
VAT Number 4420106777
Transaction Date 24/04/2024
Credit Note No CR0001825
Linked Invoice No INV0013210
External Order 1150010340
Credit Reason Refused by Customer

Shoprite LS Elliotdale (88866)

Delivery Address:
87 Main Road
Elliotdale
5460

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth

6057

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		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 Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0066 CR0001825