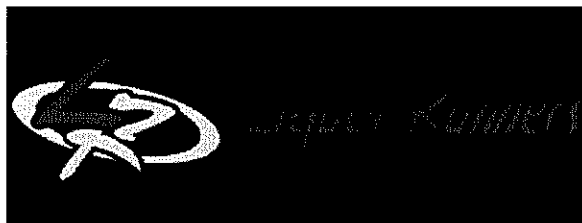


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR251059

2024-04-29 10:02:22

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 Mdantsane City (

Brief Description of Credit:

Principal Customer Code: SHOP0039

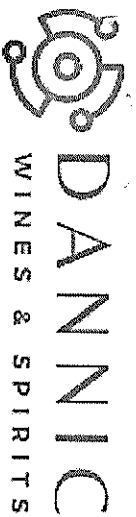
Doc. Date: 2024-04-23 Doc. Ref: INV0013553D GRV: 010206 Credit Type: Part Credit Invoice Amt: R 15540.9

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

Total Number of Items to be credited on Document Ref: INV0013553D (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 Mdantsane City (31306)

Delivery Address:
Cnr Qumza and Billy Rd
Mdantsane

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

TAX INVOICE
Account Number SHOP0039
VAT Number 4420106777
Transaction Date 23/04/2024
External Order 1150187658
Invoice Number INV0013553
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	✓ 1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
5000291020720										
752491	Johnnie Walker Red 1L	Brewmaster EL	✓ 1.00	Case 12 x 1 L	3 405.38	3 916.19	0.0 %	3 405.38	510.81	3 916.19
5000267013619										
786393	Gordons Dry Gin 200ml	Brewmaster EL	✓ 2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.29	153.79	1 179.08
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										
748247	Captain Morgan Black Jam Rum	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
6001398922022										
779077	Gordons Sunset Orange	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 720.35	1 978.44	0.0 %	1 720.35	245.30	1 880.66
5000289935968										

xander

Received by

Date

Signed

✓ BACK X 1 BTL

SHORTAGE:

REMARKS:

GRN No. 010206

DATE 26/04/24

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0039 INV0013553

TOTAL (Excl) 13 513.83
Tax 13.00 % 2 027.08
Total (Incl) 15 540.91
Discount 0.00
Total (Incl) 15 540.91



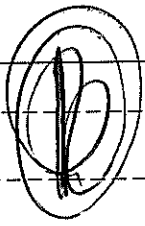
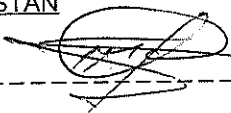
Shoprite Checkers (PTY) Ltd.

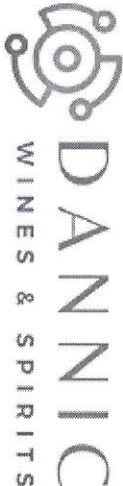
Credit Request

Shortage GRN 20631

Delivery Details	Supplier Details
Store Number: 31306	Supplier: 270754
Store Name: LS MDANTSANE CITY	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 26 Apr 2024	Town: LEMOENKLOOF PAARL
Reference: INV0013553	Post Code: 7646
Document number: 8136223469	
Created by: 4496655	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	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: <u>TRISTAN</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>HYX 532 EC</u>



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 Mdantsane City (31306)

Delivery Address:

Cnr Qumza and Billy Rd
Mdantsane

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0039
VAT Number 4420106777
Transaction Date 30/04/2024
Credit Note No CR0001856
Linked Invoice No INV0013553
External Order 1150187658
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		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 SHOP0039 CR0001856