

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR251699 2024-05-06 13:25:28

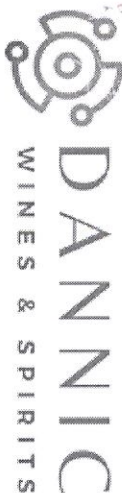
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Over Percentage Customer Name: Checkers LS Vincent
Brief Description of Credit:
Principal Customer Code: SHOP0054

Doc. Date: 2024-04-29		Doc. Ref: INV0013946D		GRV: 010707-7073		Credit Type: Part Credit		Invoice Amt: R 9013.88	
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: INV0013946D (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 2022551504/07
Liquor License NLA 17172



Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
Vincent
East London

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

TAX INVOICE

Account Number SHOP0054
VAT Number 4420106777
Transaction Date 29/04/2024
External Order 1150675106
Invoice Number INV0013946
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml 6001496040093	Brewmaster EL	1 1.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
687385	Black and White 750ml 5000196004641	Brewmaster EL	1 1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
786407	Gordons Dry Gin 1L 6001496040116	Brewmaster EL	1 1.00	Bottle 1L <i>MS</i>	196.72	2 714.74	0.0 %	2 360.64	354.10	2 714.74
748168	Captain Morgan Spiced Gold 750ml 6001398922091	Brewmaster EL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

CURRENTLY OUT OF STOCK:
1 x c/s Gordons Gin 375ml; 1 x c/s Gordons Gin 50ml
1 x c/s CM Spiced Gold 200ml; 1 x unit Lagavulin 16YO

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 SHOP0054 INV0013946

Total (Excl)	7 838.16
Tax 15.00 %	1 175.73
Total (Incl)	9 013.89
Discount	0.00
Total (Incl)	9 013.89

Shoprite Checkers (PTY) Ltd.

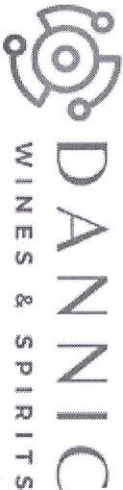
Credit Request

Shortage GRN 70731

Delivery Details	Supplier Details
Store Number: 31217	Supplier: 270754
Store Name: LC VINCENT	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 03 May 2024	Town: LEMOENKLOOF PAARL
Reference: INV0013946	Post Code: 7646
Document number: 8136333818	
Created by: 4488369	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	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>SIPHE</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HYP 816 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



Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
Vincent
East London

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0054
VAT Number 4420106777
Transaction Date 07/05/2024
Credit Note No CR0001890
Linked Invoice No INV/0013946
External Order 1150675106
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 SHOP0054 CR0001890