

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 - CR251902

2024-05-06 09:51:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Boxer Liquor Cumbu 2 (X323)

Brief Description of Credit:

Principal Customer Code: BOXE0022

Doc. Date: 2024-04-30 Doc. Ref: INV0013985D GRV: S Credit Type: Credit Invoice Amt: R 22878.7

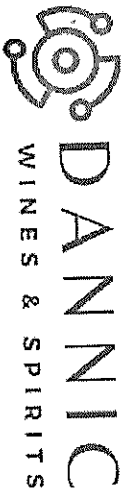
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W5	Client Returned		2
679415	J&B Rare 750ml	CS	Case 12 x 750	W5	Client Returned		3
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W5	Client Returned		1
765053	White Horse Fo	CS	Case 12 x 750	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV0013985D (4 Product Type)

9

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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

Boxer Liquor Qumbu 2 (X323)

Delivery Address:

N2 and Vlok Avenue

Qumbu

East London

Boxer Superstores (Pty) Ltd

Postal Address:

PO Box 370

Westville

Kwazulu Natal

3630

DIAGEO

TAX INVOICE

Account Number BOXE0022

VAT Number 4520103302

Transaction Date 30/04/2024

External Order 32954

Invoice Number INV0013985

Rep Name

Delivery Day

THU

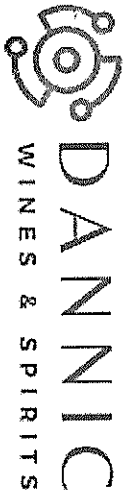
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
765053	White Horse Fo	Brewmaster EL	3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Handwritten signatures and notes: "VAT", "COOL", "Free 12 x 24 x 24"

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 256355
Payment Ref BOXE0022 INV0013985

Total (Excl)	19 894.56
Tax 15.00 %	2 984.18
Total (Incl)	22 878.74
Discount	0.00
Total (Incl)	22 878.74



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



Boxer Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 30/04/2024
External Order 32954
Invoice Number INV0013985
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	X 2.00	Case 12 x 750ml	2 422.46	2 765.83	1.2 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Brewmaster EL	X 3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
765053	White Horse Fo	Brewmaster EL	X 3.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	6 114.48	917.17	7 031.65
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	X 1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

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 BOXE0022 INV0013985

Total (Excl)	19 894.56
Tax 15.00 %	2 984.18
Total (Incl)	22 878.74
Discount	0.00
Total (Incl)	22 878.74



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



Boxer Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note
Account Number BOXE0022
VAT Number 4520103302
Transaction Date 07/05/2024
Credit Note No CR0001889
Linked Invoice No INV/0013985
External Order 32954
Credit Reason Late Delivery

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 753.65	0.0 %	4 788.96	718.34	5 507.30
679415	J&B Rare 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 677.48	0.0 %	6 984.72	1 047.71	8 032.43
765053	White Horse Fo	Brewmaster EL	3.00	Case 12 x 750ml	2 343.88	0.0 %	6 114.48	917.17	7 031.65
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1.00	Case 48 x 200ml	2 307.36	0.0 %	2 006.40	300.96	2 307.36
Rejected by Customer - Late Delivery									

Received by	-----	Total (Excl)	19 894.56
Date	-----	Tax 15.00 %	2 984.18
		Total (Incl)	22 878.74
		Discount	0.00
Signed	-----	Total (Incl)	22 878.74

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BOXE0022 CR0001889