

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 - CR252000

2024-05-07 09:04:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: GAME LIQUOR MTHATHA

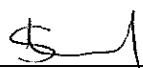
Brief Description of Credit:

Principal Customer Code: GAME0015

Doc. Date: 2024-05-02 Doc. Ref: INV0014215D GRV: Credit Type: Credit Invoice Amt: R 8743.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	SC	Shop Closed		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	SC	Shop Closed		1
679415	J&B Rare 750ml	CS	Case 12 x 750	SC	Shop Closed		1
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	CS	Case 12 x 750	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: INV0014215D (4 Product Type) 4

Authorized by: 

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, 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



TAX INVOICE

Game Liquor Mthatha (G085)
Delivery Address: Mthatha Plaza Shop 34
Nelson Mandela Drive
Mthatha
5100
Massstores (Pty) Ltd
Postal Address: Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031
Account Number GAME0015
VAT Number 4300119155
Transaction Date 02/05/2024
External Order 4102825466
Invoice Number INV0014215
Rep Name
Delivery Day MON

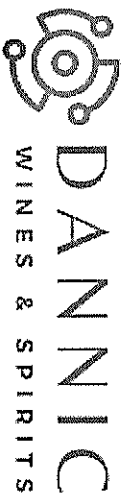
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34
679415	J&B Rare 750ml	Brewmaster EL	✓ 1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03

J&B RARE

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 GAME0015 INV0014215

Total (Excl) 7 603.20
Tax 15.00 % 1 140.48
Total (Incl) 8 743.68
Discount 0.00
Total (Incl) 8 743.68



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



TAX INVOICE

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Account Number GAME0015
VAT Number 4300119155
Transaction Date 02/05/2024
External Order 4102825466
Invoice Number INV0014215
Rep Name
Delivery Day MON

Game Liquor Mthatha (G085)

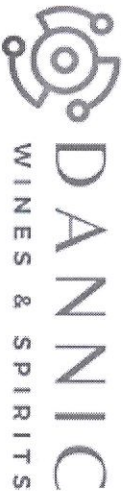
Delivery Address:
Mthatha Plaza Shop 34
Nelson Mandela Drive
Mthatha
5100

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
750014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 562.58	1 834.99	0.0 %	1 595.64	239.35	1 834.99
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.6 %	1 738.56	260.78	1 999.34
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03

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 GAME0015 INV0014215

Total (Excl)	7 603.20
Tax 15.00 %	1 140.48
Total (Incl)	8 743.68
Discount	0.00
Total (Incl)	8 743.68



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



Game Liquor Mthatha (G085)

Delivery Address:
Mthatha Plaza Shop 34
Nelson Mandela Drive
Mthatha
5100

Massstores (Pty) Ltd
Postal Address:
Massstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

Credit Note

Account Number GAME0015
VAT Number 4300119155
Transaction Date 07/05/2024
Credit Note No CR0001892
Linked Invoice No INV0014215
External Order 4102825466
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 235.32	0.0 %	1 943.76	291.56	2 235.32
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Brewmaster EL	1.00	Case 12 x 750ml	1 834.99	0.0 %	1 595.64	239.35	1 834.99
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1.00	Case 12 x 750ml	1 999.34	0.0 %	1 738.56	260.78	1 999.34
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 674.03	0.0 %	2 325.24	348.79	2 674.03
Rejected by Customer - Shop Closed									

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 GAME0015 CR0001892

Total (Excl) 7 603.20
Tax 15.00 % 1 140.48
Total (Incl) 8 743.68
Discount 0.00
Total (Incl) 8 743.68