

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 - CR252001

2024-05-07 09:02:34

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:

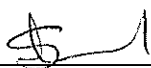
Principal Customer Code: GAME0015

Doc. Date: 2024-05-02 Doc. Ref: INV0014217D GRV: Credit Type: Credit Invoice Amt: R 3133.7

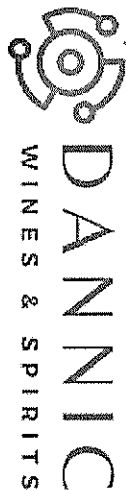
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	SC	Shop Closed		1

Total Number of Items to be credited on Document Ref: INV0014217D (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



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

TAX INVOICE

Account Number GAME0015
VAT Number 4300119155
Transaction Date 02/05/2024
External Order 4102825462
Invoice Number INV0014217
Rep Name
Delivery Day MON

BACK

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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752486 Johnnie Walker Red 750ml

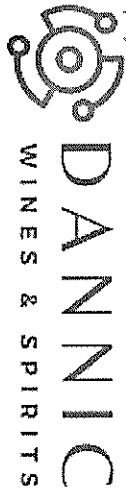
Brewmaster EL

Y 1.00 Case 12 x 750ml 2 815.00 3 237.25 3.2 % 2 724.96 408.74 3 133.70

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 INV0014217

Total (Excl) 2 724.96
Tax 15.00 % 408.74
Total (Incl) 3 133.70
Discount 0.00
Total (Incl) 3 133.70



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
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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

TAX INVOICE

Account Number GAME0015
VAT Number 4300119155
Transaction Date 02/05/2024
External Order 4102825462
Invoice Number INV0014217
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70

Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account NameDannic Wines and Spirits (Pty) Ltd
Bank NameFirst National Bank (FNB)
Bank Account63040213299
Branch Code255355
Payment RefGAME0015 INV0014217

Total (Excl)	2 724.96
Tax 15.00 %	408.74
Total (Incl)	3 133.70
Discount	0.00
Total (Incl)	3 133.70



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 GAME0015
VAT Number 4300119155
Transaction Date 07/05/2024
Credit Note No CR0001893
Linked Invoice No INV/0014217
External Order 4102825462
Credit Reason Refused by Customer

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 133.70	0.0 %	2 724.96	408.74	3 133.70

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 CR0001893

Total (Excl)	2 724.96
Tax 15.00 %	408.74
Total (Incl)	3 133.70
Discount	0.00
Total (Incl)	3 133.70