

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR255843

2024-06-14 10:00:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CACADU BOXER LIQUORS

Brief Description of Credit:

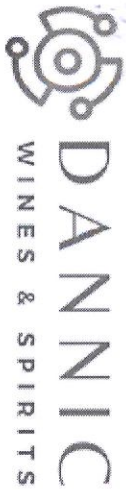
Principal Customer Code: BOXE0129

Doc. Date: 2024-06-04 Doc. Ref: INV0016923D GRV: S Credit Type: Credit Invoice Amt: R 22576.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W2	Not Ordered / Dupl		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
779054	Gordons Pink Berry	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
779077	Gordons Sunset Orange	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0016923D (6 Product Type)							10

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



TAX INVOICE

Account Number BOXE0129
VAT Number 4520103302
Transaction Date 04/06/2024
External Order 79575
Invoice Number INV0016923
Rep Name
Delivery Day THU

Boxer Superliquors Cacadu (Lady Frere) (X10; Boxer Superstores (Pty) Ltd
Delivery Address: 15 Indwe Street
Corner Kumkanikazi Street
Lady Frere
5410
Postal Address: PO Box 370
Westville
Kwazulu Natal
3630

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	1	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
782656	Bells Extra Spl 200ml	Brewmaster EL	1	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	1	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	8 838.00	1 325.70	10 163.70
749821	Smirnoff 1818 200ml Pet	Brewmaster EL	1	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36
779054	Gordons Pink Berry	Brewmaster EL	1	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Brewmaster EL	1	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	1 635.36	245.30	1 880.66

NOT ORDERABLE
BACK ORDER
063 127 5371

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 BOXE0129 INV0016923

Total (Excl)	19 631.69
Tax 15.00 %	2 944.74
Total (Incl)	22 576.43
Discount	0.00
Total (Incl)	22 576.43



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 BOXE0129
VAT Number 4520103302
Transaction Date 14/06/2024
Credit Note No CR0002125
Linked Invoice No INV/0016923
External Order 79575
Credit Reason Not Ordered

Boxer Superliquors Cacadu (Lady Frere) (X102)

Delivery Address:
15 Indwe Street
Corner Kunkankazi Street
Lady Frere
5410

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 590.40	0.0 %	3 122.09	468.31	3 590.40
748168	Captain Morgan Spiced Gold 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 032.74	0.0 %	8 838.00	1 325.70	10 163.70
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
779054	Gordons Pink Berry	Brewmaster EL	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66
779077	Gordons Sunset Orange	Brewmaster EL	1.00	Case 12 x 750ml	1 880.66	0.0 %	1 635.36	245.30	1 880.66

Shop wrote not ordered on the POD so they rejected the full order.

Head office made the order.

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 BOXE0129 CR0002125

Total (Excl)	19 631.69
Tax 15.00 %	2 944.74
Total (Incl)	22 576.43
Discount	0.00
Total (Incl)	22 576.43