

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 - CR257520 2024-06-28 10:32:50

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: LIBODE BOXER SUPERSTORES

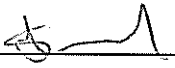
Brief Description of Credit:

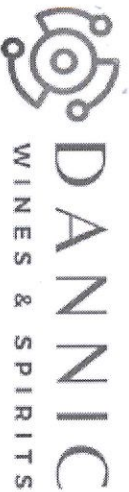
Principal Customer Code: BOXE0049

Doc. Date: 2024-06-19 Doc. Ref: INV0018218D GRV: Credit Type: Credit Invoice Amt: R 78484.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W5	Client Returned		15

Total Number of Items to be credited on Document Ref: INV0018218D (1 Product Type) 15

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

DIAGEO

Boxer Liquor Libode (X312)

Delivery Address:
Main Road
Libode
East London
5160

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

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 19/06/2024
External Order 41881
Invoice Number INV0018218
Rep Name
Delivery Day

ERT Thurs

Code Item Description
777893 Johnnie Walker Black 12Yo 750ml
CURRENTLY OUT OF STOCK:
-Gordons Pink Berry
-Gordons Sunset Orange

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Brewmaster EL	X 15.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	68 247.00	10 237.05	78 484.05

SENT Back

BACK

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 BOXE0049 INV0018218

Total (Excl)	68 247.00
Tax 15.00 %	10 237.05
Total (Incl)	78 484.05
Discount	0.00
Total (Incl)	78 484.05



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
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DIAGEO

Boxer Liquor Libode (X312)

Delivery Address:
Main Road
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East London
5160

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

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 19/06/2024
External Order 41881
Invoice Number INV0018218
Rep Name
Delivery Day FRI

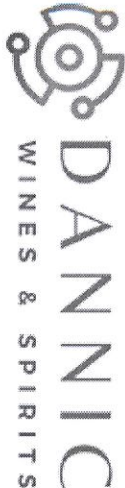
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	15.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	68 247.00	10 237.05	78 484.05
CURRENTLY OUT OF STOCK: -Gordons Pink Berry -Gordons Sunset Orange										

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 BOXE0049 INV0018218

Total (Excl)	68 247.00
Tax 15.00 %	10 237.05
Total (Incl)	78 484.05
Discount	0.00
Total (Incl)	78 484.05



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 Libode (X312)

Delivery Address:
Main Road
Libode
East London
5160

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

Credit Note

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 28/06/2024
Credit Note No CR0002212
Linked Invoice No INV0018218
External Order 41881
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	15.00	Case 12 x 750ml	5 232.27	0.0 %	68 247.00	10 237.05	78 484.05
Rejected by Customer									
- Store overstocked									
- Invoiced as per order received									

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 BOXE0049 CR0002212

Total (Excl)	68 247.00
Tax 15.00 %	10 237.05
Total (Incl)	78 484.05
Discount	0.00
Total (Incl)	78 484.05