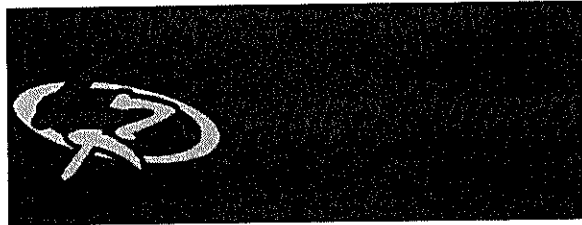


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257521

2024-06-24 08:48:49

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: GOLDEN PALACE

Brief Description of Credit:

Principal Customer Code: GOL00001

Doc. Date: 2024-06-19 Doc. Ref: INV0018264D GRV: S Credit Type: Part Credit Invoice Amt: R 5772.4

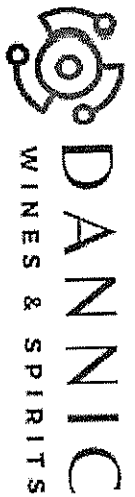
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0018264D (1 Product Type)

2

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

Golden Palace (7 Days EFT)

Delivery Address:
Outlet 2
Mdantsane City Shopping Centre
Cnr Billie Road and Qumza Highway
Mdantsane Ngwenyathi

Postal Address:
Golden Palace Mdantsane (Pty) Ltd
T/A Golden Palace
Mdantsane City Shopping Centre
Cnr Billie Road and Qumza Highway

TAX INVOICE
Account Number GOL00001
VAT Number 4400307981
Transaction Date 19/06/2024
External Order Monezi
Invoice Number INV0018264
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	1 1	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	5 019.48	752.92	5 772.40

URGENT Stock delivered
we took one case only

2 BACK x 2 CASES

Received by
Date 21-06-2024

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 GOL00001 INV0018264

Total (Excl)	5 019.48
Tax 15.00 %	752.92
Total (Incl)	5 772.40
Discount	0.00
Total (Incl)	5 772.40



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 20221551504/07
Liquor License NLA 17172



Golden Palace (7 Days EFT)

Delivery Address:

Outlet 2
Mdantsane City Shopping Centre
Cnr Billie Road and Qumza Highway
Mdantsane Ngwenyathi
5221

Postal Address:

Golden Palace Mdantsane (Pty) Ltd
T/A Golden Palace
Mdantsane City Shopping Centre
Cnr Billie Road and Qumza Highway
5221

Credit Note

Account Number GOL00001
VAT Number 4400307981
Transaction Date 24/06/2024
Credit Note No CR00002167
Linked Invoice No INV/0018264
External Order Monezi
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Brewmaster EL	2.00	Case 12 x 750ml	1 924.13	0.0 %	3 346.32	501.95	3 848.27
Rejected by Customer									
- Not Ordered - wrong stock delivered according to customer									
- Invoiced as per order received from rep									

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 GOL00001 CR0002167

Total (Excl)	3 346.32
Tax 15.00 %	501.95
Total (Incl)	3 848.27
Discount	0.00
Total (Incl)	3 848.27