

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 - CR258707 2024-07-02 08:38:07

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: CHECKERS LIQUOR NAHOON

Brief Description of Credit:

Principal Customer Code: CHEC0024

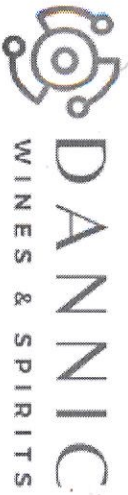
Doc. Date: 2024-06-27 Doc. Ref: INV0019202D GRV: Credit Type: Credit Invoice Amt: R 1710.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765862	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV0019202D (1 Product Type) 3

Authorized by:

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Checkers LS Nahoon (31801)

Delivery Address:
Old Transkei Road
Nahoon View Centre
Nahoon
East London
5241

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number CHEC0024
VAT Number 4420106777
Transaction Date 27/06/2024
External Order 1154617540
Invoice Number INV0019202
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	3.00	Bottle 750ml	495.67	570.02	0.0 %	1 487.02	223.05	1 710.07

Only 3 bottles available

RECEIVED DOCUMENTATION

1) INBOUNDED DEL NO. _____
2) RECEIVING NO. _____
3) SSR NO. _____

The quantity and the price don't correspond with the one that we want on the system.

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 CHEC0024 INV0019202

Total (Excl)	1 487.02
Tax 15.00 %	223.05
Total (Incl)	1 710.07
Discount	0.00
Total (Incl)	1 710.07



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
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5241

Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note
Account Number CHEC0024
VAT Number 4420106777
Transaction Date 03/07/2024
Credit Note No CR0002254
Linked Invoice No INV0019202
External Order 1154617540
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Duftown 12 YO	Brewmaster EL	3.00	Bottle 750ml	570.02	0.0 %	1 487.02	223.05	1 710.07
Rejected by customer - Qty & Price does not correspond with PO - Only 3 bottles was available therefor not corresponding									

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 CHEC0024 CR0002254

Total (Excl)	1 487.02
Tax 15.00 %	223.05
Total (Incl)	1 710.07
Discount	0.00
Total (Incl)	1 710.07