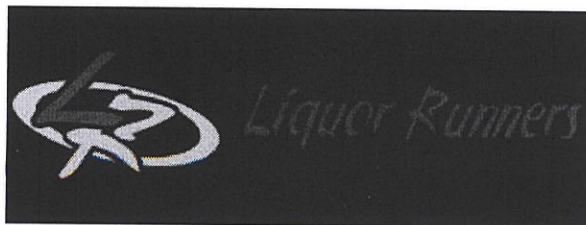


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR271963

2024-10-14 09:34:48

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

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUORS AMAT

Principal Customer Code: AMA00001

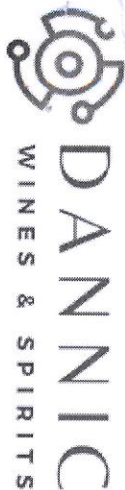
Doc. Date: 2024-10-08 Doc. Ref: INV0028843D GRV:

Credit Type: Credit Invoice Amt: R 33460.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: INV0028843D (2 Product Type)							30

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

Amatola Blue Bottle Liquors (15 Days EFT)

Delivery Address:
Erf 15695
11/12 Drury Lane
East London
5200

Fasi Trade CC
Postal Address:
Erf 15695
11/12 Drury Lane
East London

5200

TAX INVOICE

Account Number AMA00001
VAT Number 4330271018
Transaction Date 08/10/2024
External Order Themba
Invoice Number INV0028843
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 146.40	2 721.96	20 868.36
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83

Did not order
Returned 11/10/2024
See Express

BACK.

Received by

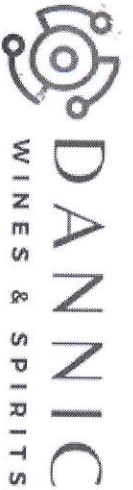
Date

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 AMA00001 INV0028843

Total (Excl)	29 095.82
Tax 15.00 %	4 364.37
Total (Incl)	33 460.19
Rebate Discount 2.50 %	836.50
Grand Total (Incl.) ZAR	32 623.68



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

Amatola Blue Bottle Liquors (15 Days EFT)

Delivery Address: Eft 15695
11/12 Drury Lane
East London
5200

Fasj Trade CC
Postal Address: Eft 15695
11/12 Drury Lane
East London
5200

5200

TAX INVOICE

Account Number AMA00001
VAT Number 4330271018
Transaction Date 08/10/2024
External Order Themba
Invoice Number INV0028843
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 146.40	2 721.96	20 868.36
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83

Did not order
Returned 11/10/2024
Jose Garcia

Received by -----

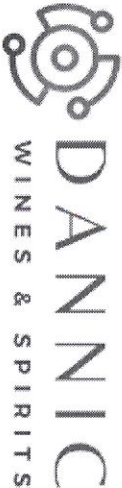
Date -----

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 AMA00001 INV0028843

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Tax 15.00 %	4 364.37
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Dannic Wines and Spirits (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



Amatola Blue Bottle Liquors (15 Days EFT)

Delivery Address:
Eft 15695
11/12 Drury Lane
East London
5200

Fasj Trade CC
Postal Address:
Eft 15695
11/12 Drury Lane
East London
5200

Credit Note
Account Number AMA00001
VAT Number 4330271018
Transaction Date 15/10/2024
Credit Note No CR0003089
Linked Invoice No INV0028843
External Order Themba
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	10.00	Case 12 x 750ml	2 086.84	0.0 %	18 146.40	2 721.96	20 868.36
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	20.00	Case 12 x 200ml	629.59	0.0 %	10 949.42	1 642.41	12 591.83
Not Ordered									
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 AMAA00001 CR0003089

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