

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 - CR274563

2024-10-30 09:48:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR DUTYWA

Brief Description of Credit:

Principal Customer Code: SHOP0076

Doc. Date: 2024-10-25 Doc. Ref: INV0030476D GRV: 001797 Credit Type: Part Credit Invoice Amt: R 82662.7

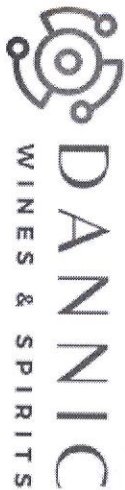
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0030476D (1 Product Type)

1

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



Shoprite LS Idutywa (19764)

Delivery Address:
Warner Street
Idutywa
Eastern Cape
6057

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

TAX INVOICE

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 25/10/2024
External Order 1163931522
Invoice Number INV0030476
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
5000291020720										
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
6001398919541										
679415	J&B Rare 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
5010103804387										
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	17.00	Case 12 x 750ml	1 825.30	2 099.10	0.0 %	31 030.17	4 654.53	35 684.70
5000289937832										
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
5000267014081										
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	4.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 189.88	328.48	2 518.36
5000289937863										
683749	J&B Rare 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.63	412.44	3 162.07
xander										

Received by

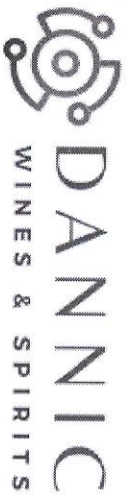
Date

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 SHOP0076 INV0030476

Total (Excl)	71 880.64
Tax 15.00 %	10 782.11
Total (Incl)	82 662.75
Rebate Discount	0.00
Grand Total (Incl.) ZAR	82 662.75



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

Shoprite LS Idutywa (19764)

Delivery Address:
Warner Street
Idutywa
Eastern Cape
6057

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

TAX INVOICE
Account Number SHOP0076
VAT Number 4420106777
Transaction Date 25/10/2024
External Order 1163931522
Invoice Number INV0030476
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
5010103800488										
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	9.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	16 331.30	2 449.70	18 781.00
6001398922091										
782594	Val 69	Brewmaster EL	1.00	Case 12 x 750ml	1 872.66	2 153.56	0.0 %	1 872.66	280.90	2 153.56
5000292263218										
779054	Gordons Pink Berry	Brewmaster EL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
5000289935951										
	Gordon 375ml - Discontinued									

GRN No. LSW IDUTYWA (019764)
SHORTAGE 001747
CLAIM No. 89/10/24
No. OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 8101624
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 SHOP0076 INV0030476

Total (Excl) 71 880.64
Tax 15.00 % 10 782.11
Total (Incl) 82 662.75
Rebate Discount 0.00
Grand Total (Incl.) ZAR 82 662.75



SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 179731

Delivery Details

Store Number: 19764

Store Name: LW IDUTYWA

Division: Eastern Cape

Credit Request Date: 29 Oct 2024

Reference: INV0030476

Document number: 8048825758

Created by: PIAPPLR3P

Supplier Details

Supplier: 270754

Name: DANNIC WINES AND SPIRITS (PTY) LTD

Address: Street: 3 SLOT VAN DAMMETJIE

Town: LEMOENKLOOF PAARL

Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	5000289935951	10808096	GIN PINK BERRY GORDONS 750ML	12 (PK1)	12.000 (PK	1,785.30	267.80	2,053.10
Total Gross Amount								2,053.10

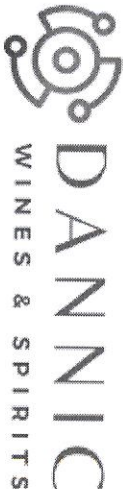
Receiving Clerk Signature: _____

Driver Name: BRIAN

Employee number: _____

Driver signature: _____

Vehicle Registration: JJV 682 EC



Dannic Wines and Spirits (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



Shoprite LS Idutywa (19764)

Delivery Address:

Warner Street
Idutywa
Eastern Cape
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

Shoprite Checkers (Pty) Ltd

Postal Address:

PO Box 27545
Greenacres
Port Elizabeth
6057

Credit Note

Account Number SHOP0076
VAT Number 4420106777
Transaction Date 31/10/2024
Credit Note No CR0003298
Linked Invoice No INV0030476
External Order 1163931522
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Brewmaster EL	1.00	Case 12 x 750ml	2 053.09	0.0 %	1 785.30	267.80	2 053.10

Returned - Invoiced as per PO received

xander

Received by		Total (Excl)	1 785.30
Date		Tax 15.00 %	267.80
		Total (Incl)	2 053.10
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	2 053.10

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0076 CR0003298