

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR275506 2024-11-05 10:21:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CHECKERS LIQUOR NAHOON

Brief Description of Credit:

Principal Customer Code: CHEC0024

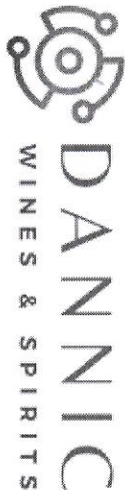
Doc. Date: 2024-10-31 Doc. Ref: INV0031051D GRV: S Credit Type: Part Credit Invoice Amt: R 119090

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	Johnnie Walker Dbl Black 750ml	CS	Case 06 x 750	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: INV0031051D (1 Product Type) 4

Authorized by: 

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeflë 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 Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number CHEC0024
VAT Number 4420106777
Transaction Date 31/10/2024
External Order 1164191602
Invoice Number INV0031051
Rep Name DNP121-THEMBA TOM
Delivery Day MON

Checkers LS Nahoon (31801)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	25.00	Case 12 x 750ml	1 825.30	2 099.09	0.0 %	45 632.43	6 844.86	52 477.29
777739	Johnnie Walker Dbl Black 750ml	Brewmaster EL	4.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	11 359.03	1 703.85	13 062.88
679415	J&B Rare 750ml	Brewmaster EL	20.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	46 564.80	6 984.72	53 549.52

NO BACK

WINE & SPIRITS STORE (31801)
INVOICE NO: 011400 DATE: 31/10/24
FORAGE: RETURNS:
CLAIM NO. CLAIM NO.
RECEIVED BY: MICHAEL
EMPLOYEE NO: 169584
FUTURE INVOICE UNLESS GRN NO. IS ✓

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 INV0031051

Total (Excl)	103 556.26
Tax 15.00 %	15 533.43
Total (Incl)	119 089.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	119 089.69



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 190031

Delivery Details	Supplier Details
Store Number: 31801	Supplier: 270754
Store Name: LC NAHOON	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 04 Nov 2024	Town: LEMOENKLOOF PAARL
Reference: INV0031051	Post Code: 7646
Document number: 8139807369	
Created by: 05542049	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000267191874	10131538	WHSKEY BLND BLACK JOHNNIE WALKER 750ML	12 (PK1)	48.000 (PK	11,359.03	1,703.85	13,062.88
Total Gross Amount								13,062.88

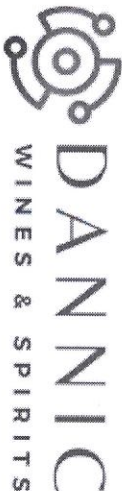
Receiving Clerk Signature: 

Driver Name: LUNGA

Employee number: _____

Driver signature: 

Vehicle Registration: JJV 683 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



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

Credit Note
Account Number CHEC0024
VAT Number 4420106777
Transaction Date 05/11/2024
Credit Note No CR0003314
Linked Invoice No INV0031051
External Order 1164191602
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Black 750ml	Brewmaster EL	4.00	Case 06 x 750ml	3 265.72	0.0 %	11 359.03	1 703.85	13 062.88

Should be JW Blond 4 units

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 CR0003314

Total (Excl)	11 359.03
Tax 15.00 %	1 703.85
Total (Incl)	13 062.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	13 062.88