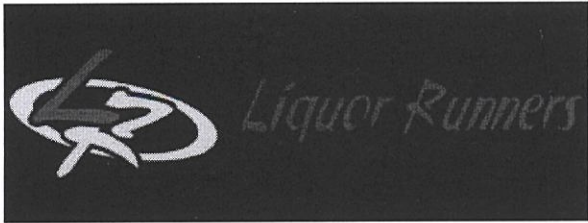


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR277425 2024-11-14 17:47:52

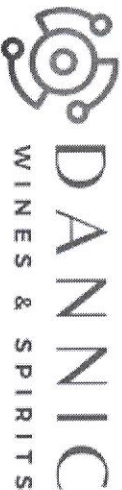
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: BOXE0022
Customer Name: QUMBU 2 BOXER LIQUOR

Doc. Date: 2024-11-12		Doc. Ref: INV0032084D		GRV:	Credit Type: Credit		Invoice Amt: R 1036080	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
694742	Bells Extra Special 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2	
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	P1	Cancelled by Princip		6	
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		120	
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		180	
679415	J&B Rare 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		10	
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		10	
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		10	
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		10	
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		120	
771708	Tanqueray London Gin	CS	Case 12 x 750	P1	Cancelled by Princip		5	
782594	Vat 69	CS	Case 12 x 750	P1	Cancelled by Princip		1	
Total Number of Items to be credited on Document Ref: INV0032084D (11 Product Type)							474	

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



TAX INVOICE

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 12/11/2024
External Order 37113
Invoice Number INV0032084
Rep Name DNP118-SABELO ZIBAYA
Delivery Day 2TH2

Boxer Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

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	180.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	321 353.57	48 203.04	369 556.61
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	23 282.40	3 492.36	26 774.76
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	120.00	Case 12 x 750ml	1 697.55	1 952.18	0.0 %	203 706.14	30 555.92	234 262.06
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	120.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	217 750.61	32 662.59	250 413.20
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	10.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	45 498.29	6 824.74	52 323.03
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	6.00	Case 12 x 200ml	656.73	755.24	0.0 %	3 940.38	591.06	4 531.44
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	27 836.60	4 175.49	32 012.09
771708	Tanqueray London Gin	Brewmaster EL	5.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	15 357.46	2 303.62	17 661.08
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	10.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	35 444.76	5 316.71	40 761.47
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Received by

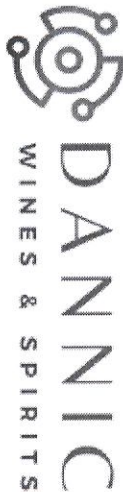
Date

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 BOXE0022 INV0032084

Total (Excl)	900 939.12
Tax 15.00 %	135 140.87
Total (Incl)	1 036 079.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 036 079.99



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Boxer Liquor Qumbu 2 (X323)

Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE
Account Number BOXE0022
VAT Number 4520103302
Transaction Date 12/11/2024
External Order 37113
Invoice Number INV0032084
Rep Name DNP118-SABELO ZIBAYYA
Delivery Day 2TH2

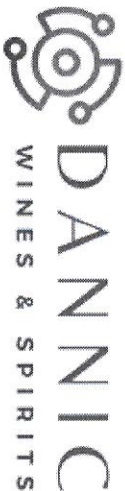
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
	Gordons 200ml - NO STOCK									
	Spiced Gold 200ml - only 6 cases available									

CANCELLED

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 BOXE0022 INV0032084

Total (Excl) 900 939.12
Tax 15.00 % 135 140.87
Total (Incl) 1 036 079.99
Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 036 079.99



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Delivery Address:
N2 and Vlok Avenue
Qumbu
East London

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0022
VAT Number 4520103302
Transaction Date 18/11/2024
Credit Note No CR0003422
Linked Invoice No INV0032084
External Order 37113
Credit Reason Cancelled

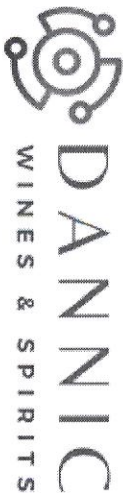
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	180.00	Case 12 x 750ml	2 053.09	0.0 %	321 353.57	48 203.04	369 556.61
694742	Bells Extra Special 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 815.35	0.0 %	4 896.25	734.44	5 630.69
679415	J&B Rare 750ml	Brewmaster EL	10.00	Case 12 x 750ml	2 677.48	0.0 %	23 282.40	3 492.36	26 774.76
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	120.00	Case 12 x 750ml	1 952.18	0.0 %	203 706.14	30 555.92	234 262.06
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	120.00	Case 12 x 750ml	2 086.78	0.0 %	217 750.61	32 662.59	250 413.20
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	10.00	Case 12 x 750ml	5 232.30	0.0 %	45 498.29	6 824.74	52 323.03
748480	Captain Morgan Spiced Gold 200ml PET	Brewmaster EL	6.00	Case 12 x 200ml	755.24	0.0 %	3 940.38	591.06	4 531.44
752486	Johnnie Walker Red 750ml	Brewmaster EL	10.00	Case 12 x 750ml	3 201.21	0.0 %	27 836.60	4 175.49	32 012.09
771708	Tanqueray London Gin	Brewmaster EL	5.00	Case 12 x 750ml	3 532.22	0.0 %	15 357.46	2 303.62	17 661.08
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	10.00	Case 12 x 750ml	4 076.15	0.0 %	35 444.76	5 316.71	40 761.47

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 BOXE0022 CR0003422

Total (Excl)	900 939.12
Tax 15.00 %	135 140.87
Total (Incl)	1 036 079.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 036 079.99



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Credit Note
Account Number BOXE0022
VAT Number 4520103302
Transaction Date 18/11/2024
Credit Note No CR0003422
Linked Invoice No INV0032084
External Order 37113
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Order cancelled as per Shaun Pilay @ Boxer

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 BOXE0022 CR0003422

Total (Excl)	900 939.12
Tax 15.00 %	135 140.87
Total (Incl)	1 036 079.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 036 079.99