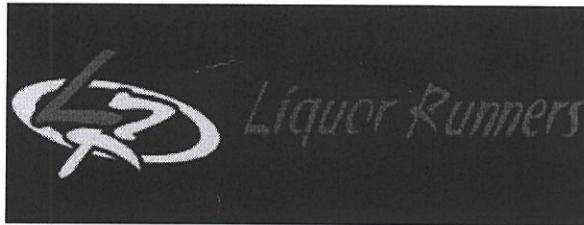


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR277840

2024-11-19 15:41:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: MTHATHA 3 BOXER SUPERSTO

Principal Customer Code: BOXE0064

Doc. Date: 2024-11-14 Doc. Ref: INV0032309D GRV: Credit Type: Credit Invoice Amt: R 47632.5

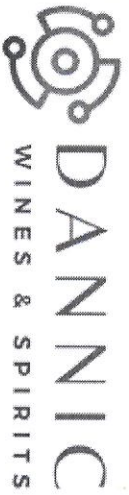
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W5	Client Returned		1
787586	Captain Morgan Spiced Gold 200ml 12X01 - New	CS	Case 12 x 200	W5	Client Returned		3
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W5	Client Returned		20

Total Number of Items to be credited on Document Ref: INV0032309D (3 Product Type)

24

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

Boxer Superliquors Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 14/11/2024
External Order 329074
Invoice Number INV0032309
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	36 291.77	5 443.77	41 735.54
787586	Captain Morgan Spiced Gold 200ml 12X01 - ↑	Brewmaster EL	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
Gordons 200ml - NO STOCK										

BACK

As per customer this order is NOT for them but for Boxer 1.

Received by

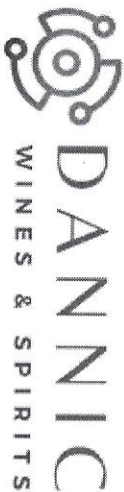
Date

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 BOXE0064 INV0032309

Total (Excl)	41 419.52
Tax 15.00 %	6 212.93
Total (Incl)	47 632.45
Rebate Discount	0.00
Grand Total (Incl.) ZAR	47 632.45



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetje Str, Lemoenkloof, Paarl, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
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VAT No 4950313207
Registration No 2022/551504/07
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DIAGEO

Boxer Superliquors Umtata (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

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

TAX INVOICE

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 14/11/2024
External Order 329074
Invoice Number INV0032309
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	20.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	36 291.77	5 443.77	41 735.54
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
Gordons 200ml - NO STOCK										

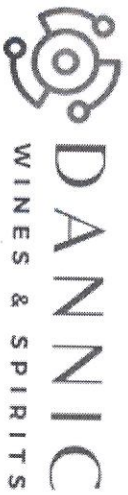
Sliph
25V683CE

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 BOXE0064 INV0032309

Total (Excl)	41 419.52
Tax 15.00 %	6 212.93
Total (Incl)	47 632.45
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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



Boxer Superliquors Umtata 1 (X027)

Delivery Address:
Cnr Bridge & Harrow Street
Mthatha
5100

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

Credit Note

Account Number BOXE0064
VAT Number 4520103302
Transaction Date 21/11/2024
Credit Note No CR0003448
Linked Invoice No INV0032309
External Order 329074
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Brewmaster EL	1.00	Case 48 x 200ml	3 631.20	0.0 %	3 157.56	473.63	3 631.19
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	20.00	Case 12 x 750ml	2 086.78	0.0 %	36 291.77	5 443.77	41 735.54
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Label	Brewmaster EL	3.00	Case 12 x 200ml	755.24	0.0 %	1 970.19	295.53	2 265.72
Had to be delivered at Umtata 1									
Invoiced as per PO received and delivery details									

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 BOXE0064 CR0003448

Total (Excl) 41 419.52

Tax 15.00 % 6 212.93

Total (Incl) 47 632.45

Rebate Discount 0.00

Grand Total (Incl.) ZAR 47 632.45