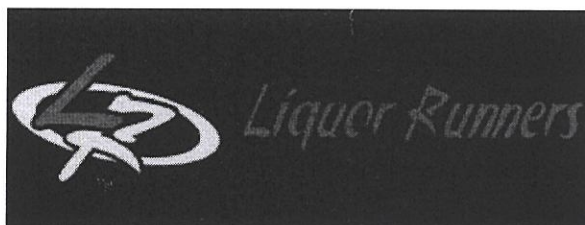


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR278738

2024-11-25 08:21:22

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 MDANTSA

Brief Description of Credit:

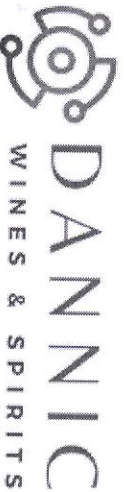
Principal Customer Code: SHOP0038

Doc. Date: 2024-11-20 Doc. Ref: INV0033014D GRV: Credit Type: Credit Invoice Amt: R 4359.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694741	Bells Extra Spl 1L	CS	Case 12 x 1 L	W5	Client Returned		1
787586	Captain Morgan Spiced Gold 200ml 12X01 - New	CS	Case 12 x 200	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0033014D (2 Product Type)							2

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 Mdantsane (30627)

Delivery Address:
Shop 10 Mdantsane Shopping Centre
Billie Road
Mdantsane
5219

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 20/11/2024
External Order 1165855427
Invoice Number INV0033014
Rep Name DNP121-THEMBA TOM
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
694741	Bells Extra Spl 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
5000387002234										
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
6001398930492										

CURRENTLY OUT OF STOCK:
Gordons Gin 200ml

xander

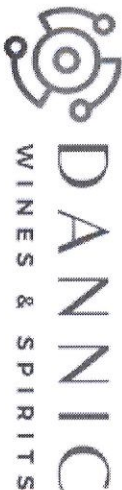
Back

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 SHOP0038 INV0033014

Total (Excl)	3 790.77
Tax 15.00 %	568.62
Total (Incl)	4 359.39
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 359.39



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
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TAX INVOICE

Account Number SHOP0038
VAT Number 4420106777
Transaction Date 20/11/2024
External Order 1165855427
Invoice Number INV0033014
Rep Name DNP121-THEMBA TOM
Delivery Day FRI

Shoprite LS Mdantsane (30627)

Delivery Address:
Shop 10 Mdantsane Shopping Centre
Billie Road
Mdantsane
5219

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057

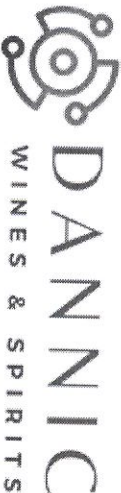
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Sp1 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	3 134.04	470.11	3 604.15
5000387002234										
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
6001398930492										

CURRENTLY OUT OF STOCK:
Gordons Gin 200ml

xander

Received by		Total (Excl)	3 790.77
Date		Tax 15.00 %	568.62
		Total (Incl)	4 359.39
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	4 359.39

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	SHOP0038 INV0033014



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



Shoprite LS Mdantsane (30627)

Delivery Address:
Shop 10 Mdantsane Shopping Centre
Billie Road
Mdantsane
5219

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

Credit Note
Account Number SHOP0038
VAT Number 4420106777
Transaction Date 26/11/2024
Credit Note No CR0003480
Linked Invoice No INV0033014
External Order 1165855427
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 604.14	0.0 %	3 134.04	470.11	3 604.15
5000387002234									
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Labe Brewmaster EL		1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24
Invoiced as per PO received									

xander

Received by		Total (Excl)		3 790.77
Date		Tax 15.00 %		568.62
		Total (Incl)		4 359.39
Signed		Rebate Discount		0.00
		Grand Total (Incl.) ZAR		4 359.39

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	SHOP0038 CR0003480