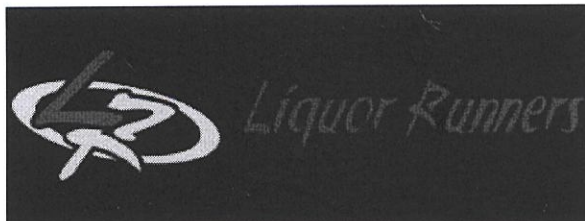


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR278928

2024-12-06 10:06:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: QUMBU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXE0127

Doc. Date: 2024-11-21 Doc. Ref: INV0033201D GRV:

Credit Type: Credit

Invoice Amt: R 2349.19

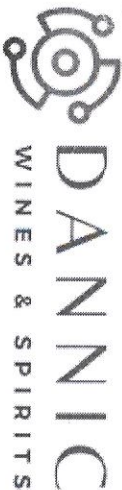
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0033201D (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



Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0127
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 349066 JAB
Invoice Number INV0033201
Rep Name
Delivery Day THU

Boxer Superliquors Qumbu (X437)

Delivery Address:
Main Street
Qumbu
5050

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Brewmaster EL	X 1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.41	2 349.18

Below line is currently out of stock
*Gordons 200ml

We do have more stock

10 BACK

1499533 EC

Received by

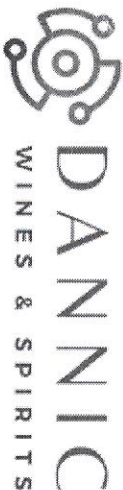
Date

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 BOXE0127 INV0033201

Total (Excl)	2 042.77
Tax 15.00 %	306.41
Total (Incl)	2 349.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 349.18



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 BOXE0127
VAT Number 4520103302
Transaction Date 21/11/2024
External Order 349066 JAB
Invoice Number INV0033201
Rep Name
Delivery Day THU

Boxer Superliquors Qumbu (X437)

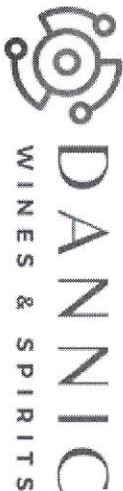
Delivery Address:
Main Street
Qumbu
5050
Boxer Superstores (Pty) Ltd
Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Brewmaster EL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.77	306.41	2 349.18

Below line is currently out of stock
*Gordons 200ml

Received by		Total (Excl)	2 042.77
Date		Tax 15.00 %	306.41
		Total (Incl)	2 349.18
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	2 349.18

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BOXE0127 INV0033201



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 2022/561504/07
Liquor License NLA 17172



Boxer Superliquors Qumbu (X437)

Delivery Address:
Main Street
Qumbu
5050

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

Credit Note

Account Number BOXE0127
VAT Number 4520103302
Transaction Date 09/12/2024
Credit Note No CR0003599
Linked Invoice No INV0033201
External Order 349066 JAB
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Sminoff 1818 200ml 4 x (12 x 200ml) - New Pack	Brewmaster EL	1.00	Case 48 x 200ml	2 349.18	0.0 %	2 042.77	306.41	2 349.18

Over Supply - Customer still have enough stock
Invoiced as per PO received

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 BOXE0127 CR0003599

Total (Excl)	2 042.77
Tax 15.00 %	306.41
Total (Incl)	2 349.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 349.18