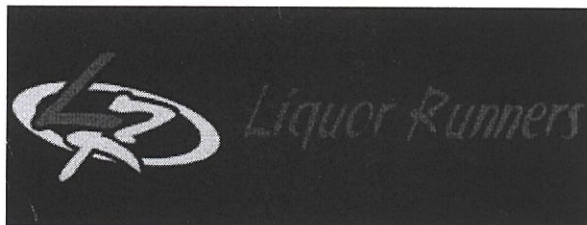


2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR283408

2024-12-27 13:14:02

LOAD SHEET Reference - LSID 24438, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXM067EC	CLOSED BODY	8	BRIAN		

Reason for Credit: Stolen / Damaged by Driver

Customer Name: CHECKERS LIQUOR VINCENT

Brief Description of Credit:

Principal Customer Code: SHOP0054

Doc. Date: 2024-12-17 Doc. Ref: INV0036467D GRV: 011857-1857 Credit Type: Part Credit Invoice Amt: R 32330

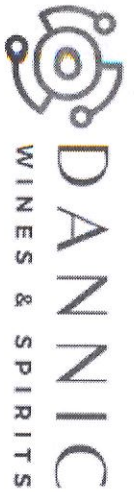
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741475U	Ciroc Apple	EA	Bottle 750ml	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: INV0036467D (1 Product Type)

1

Driver choge Brian / assistant

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

Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
Vinceni
East London

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

TAX INVOICE
Account Number SHOP0054
VAT Number 4420106777
Transaction Date 17/12/2024
External Order 1168310356
Invoice Number INV0036467
Rep Name DNP121-THEMBA TOM
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
5000291020720										
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
6001398919541										
752491	Johnnie Walker Red 1L	Brewmaster EL	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.10	3 972.12
5000267013619										
694742	Bells Extra Special 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
5000387003248										
752486	Johnnie Walker Red 750ml	Brewmaster EL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
5000267014081										
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
5000289937863										
789420	Gordons Dry Gin 1L - New Pack	Brewmaster EL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11

Received by: Dellob Finalised: 011 855 1 857 31

Date: 17/12/2024

GRV No (Good only):

Signature: [Signature]

Authorised by: [Signature]

Date: 17/12/2024

DM

BANKING DETAILS:

Account Name: Dannic Wines and Spirits (Pty) Ltd

Bank Name: First National Bank (FNB)

Bank Account: 63040213299

Branch Code: 255355

Payment Ref: SHOP0054 INV0036467

Total (Excl): 28 113.04

Tax 15.00 %: 4 216.95

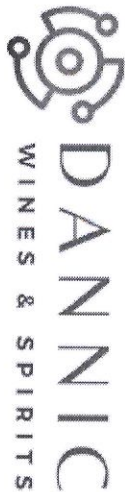
Total (Incl): 32 329.99

Rebate Discount: 0.00

Grand Total (Incl.) ZAR: 32 329.99

Damage stock @ per bin

Driver charge.



Dannic Wines and Spirits (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
Vincent
East London

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

TAX INVOICE

Account Number	SHOP0054
VAT Number	4420106777
Transaction Date	17/12/2024
External Order	1168310356
Invoice Number	INV0036467
Rep Name	DNP121-THEMBA TOM
Delivery Day	THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
5000289937856	J&B Rare 1L	Brewmaster EL	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.63	412.44	3 162.07
5010103800488	Captain Morgan Black Jam Rum 750ml - New	Brewmaster EL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
6001398922022	Ciroc Apple	Brewmaster EL	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
741475	Smirnoff Inf Raspberry/Passion	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Watermelon/Mint	Brewmaster EL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
5410316963855										
774766										
5410316963879										

xander

CHECKERS LIQUORSHOP VINCENT (031217)

Received by Date: Del/Job Finalised:

Date

Signed

GRV No (God only): 0011212024
Signature: [Signature]
Authorised by: [Signature]
Date: [Signature]

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0054 INV0036467

Total (Excl)	28 113.04
Tax 15.00 %	4 216.95
Total (Incl)	32 329.99
Rebate Discount	0.00
Grand Total (Incl.) ZAR	32 329.99

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 185731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 31217	Supplier: 270754
Store Name: LC VINCENT	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 20 Dec 2024	Town: LEMOENKLOOF PAARL
Reference: INV0036467	Post Code: 7646
Document number: 8050337317	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	5010103939614	10536844	VODKA APPLE CIROC 750ML	1 (EA)	1.000 (EA)	442.35	66.35	508.70
Total Gross Amount								508.70

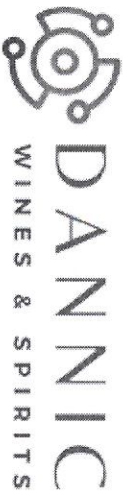
Receiving Clerk Signature:  _____

Driver Name: BRIAN

Employee number: 1090255 _____

Driver signature: _____

Vehicle Registration: JJV 682 EC



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Checkers LS Vincent (31217)

Delivery Address:
26 Balfour Road
Vincent
East London

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

Credit Note
Account Number SHOP0054
VAT Number 4420106777
Transaction Date 30/12/2024
Credit Note No CR0003784
Linked Invoice No INV0036467
External Order 1168310356
Credit Reason Damaged

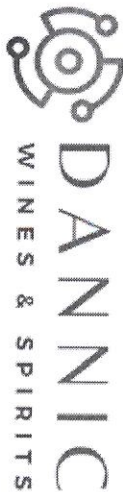
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
741475	Cirroc Apple	Brewmaster EL	1.00	Bottle 750ml	508.70	0.0 %	442.35	66.35	508.70

Damaged upon delivery

xander

Received by		Total (Excl)	442.35
Date		Tax 15.00 %	66.35
		Total (Incl)	508.70
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	508.70

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0054 CR0003784



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



Brewmaster - Liquor Runners

Delivery Address:

Brewmaster Trust
2 Strelitzia Street
Braelyn
EAST LONDON
5201

Postal Address:

Brewmaster Trust
2 Strelitzia Street
Braelyn
EAST LONDON
5201

TAX INVOICE

Account Number BRE00001
VAT Number 4390205369
Transaction Date 30/12/2024
External Order Driver Charge
Invoice Number INV0037992
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
741475	Ciroc Apple	Brewmaster EL	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.35	66.35	508.70
Drivers Assistant - Brian (HXM067-EC)										
Stock was damaged upon delivery										
Requested: Mara-Lise										

Received by 

Date 31.12.2024

Signed 

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255365

Payment Ref BRE00001 INV0037992

Total (Excl) 442.35

Tax 15.00 % 66.35

Total (Incl) 508.70

Rebate Discount 0.00

Grand Total (Incl.) ZAR 508.70