2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR285034 2025-01-03 15:35:20

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 AMALINDA

Brief Description of Credit:

Principal Customer Code: SHOP0004

Doc. Date: 2024-12-24 **Doc. Ref:** INV0037666D **GRV:** 06183 **Credit Type:** Part Credit **Invoice Amt:** R 60347.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787586	Captain Morgan Spiced Gold 200ml 12X01 - New	CS	Case 12 x 200	W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: INV0037666D (1 Product Type) 3

Authorized by:_____

[date]

DANNIC WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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 NLA17172

DIAGEO

GRV No. 018618 DATE 2/01/25
SHORTAGE: RETURNS
CLAIM No. 06183 CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: Kenf
EMPLOYEE No:

TAX INVOICE

Account Number	SHOP0004
VAT Number	4420106777
Transaction Date	24/12/2024
External Order	1169181175
Invoice Number	INV0037666
Rep Name	DNP112-NATASHA MXATULE
Delivery Day	WED

Shoprite LS Amalinda (44349)
Delivery Address:
Main Road
Amalinda
East London
5247

Shoprite Checkers (Pty) Ltd
Postal Address:
P.O 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)
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	20.00	Case 12 x 750ml	1 825.30	2 099.10	0.0 %	36 506.09	5 475.91	41 982.00
5000289937832										
752486	Johnnie Walker Red 750ml	Brewmaster EL	2.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
5000267014081										
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
5000289937856										
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Brewmaster EL	3.00	Case 12 x 200ml	656.73	755.24	0.0 %	1 970.19	295.53	2 265.72
6001398922091										
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	1 872.66	2 153.56	0.0 %	1 872.66	280.90	2 153.56
5000292263218										
787586	Captain Morgan Spiced Gold 200ml 12X01 - N	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
6001398930492										
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.48	531.67	4 076.15

xander

→ 1 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	SHOP0004 INV0037666

Total (Excl)	52 475.83
Tax 15.00 %	7 871.37
Total (Incl)	**60 347.20**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**60 347.20**

DANNIC WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number SHOP0004
VAT Number 4420106777
Transaction Date 24/12/2024
External Order 1169181175
Invoice Number INV0037666
Rep Name DNP112-NATASHA MXATULE
Delivery Day WED

Shoprite LS Amalinda (44349)
Delivery Address:
Main Road
Amalinda
East London
5247

Shoprite Checkers (Pty) Ltd
Postal Address:
P.O 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)
5000267190587										

xander

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	SHOP0004 INV0037666

Total (Excl)	52 475.83
Tax 15.00 %	7 871.37
Total (Incl)	**60 347.20**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**60 347.20**

SHOPRITE

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 61831

Delivery Details	Supplier Details
Store Number: 44349	**Supplier:** 270754
Store Name: LS AMALINDA	**Name:** DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	**Address:** Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 02 Jan 2025	Town: LEMOENKLOOF PAARL
Reference: INV0037666	Post Code: 7618
Document number: 8140949777	
Created by: 519391	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6001398930492	10826617	RUM SPICED GOLD CAPTAIN MORGAN 200ML	12 (PK1)	3 (PK1)	1,970.19	295.53	2,265.72
Total Gross Amount								2,265.72

Receiving Clerk Signature: Kuf

Employee number: 01275607

Driver Name: SIPHE

Driver signature:

Vehicle Registration: JTV170EC

DANNIC WINES & SPIRITS

Dannic Wines and Spirits (Pty) Ltd

Physical Address	3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Telephone	0861 744 447 / 021 870 1130
VAT No	4950313207
Registration No	2022/551504/07
Liquor License	NLA 17172

DIAGEO

Credit Note

Account Number	SHOP0004
VAT Number	4420106777
Transaction Date	07/01/2025
Credit Note No	CR0003835
Linked Invoice No	INV0037666
External Order	1169181175
Credit Reason	Refused by Customer

Shoprite LS Amalinda (44349)

Delivery Address:
Main Road
Amalinda
East London
5247

Shoprite Checkers (Pty) Ltd

Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Labe	Brewmaster EL	3.00	Case 12 x 200ml	755.24	0.0 %	1 970.19	295.53	2 265.72

Customer Returned
Invoiced as per PO received

xander

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	SHOP0004 CR0003835

Total (Excl)	1 970.19
Tax 15.00 %	295.53
Total (Incl)	**2 265.72**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**2 265.72**