

2 Strelitzia Street
Braelyn
East London
5201



22/01

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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287149 2025-01-22 10:58:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR DUTYWA

Brief Description of Credit:

Principal Customer Code: SHOP0025

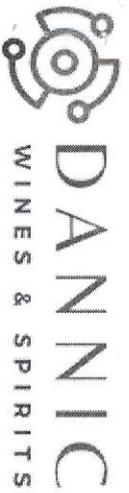
Doc. Date: 2025-01-10 **Doc. Ref:** INV0038796D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3923.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		1
765862U	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
782594	Vat 69	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0038796D (3 Product Type) 4

Authorized by: _____

[date]



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 NLA 17172



Shoprite LS Idutywa (30635)

Delivery Address:
Church Street
Dutywa Mall
Idutywa

TAX INVOICE

Account Number SHOP0025
VAT Number 4420106777
Transaction Date 10/01/2025
External Order 1169997625
Invoice Number INV0038796
Rep Name DNP118-SABELO ZIBAYYA
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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										
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										
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	2.00	Bottle 750ml	495.67	570.02	0.0 %	991.34	148.70	1 140.04
5000281065915										

Back

xander

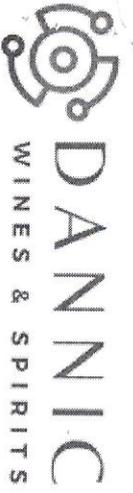
Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SHOP0025 INV0038796

Total (Excl) 3 411.47
 Tax 15.00 % 511.72
Total (Incl) 3 923.19
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 923.19

22101



Dannic Wines and Spirits (Pty) Ltd

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Shoprite LS Idutywa (30635)

Delivery Address:
Church Street
Dutywa Mall
Idutywa

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

TAX INVOICE
Account Number SHOP0025
VAT Number 4420106777
Transaction Date 10/01/2025
External Order 1169997625
Invoice Number INV0038796
Rep Name DNP118-SABELO ZIBAYYA
Delivery Day TUE

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5000281065915										

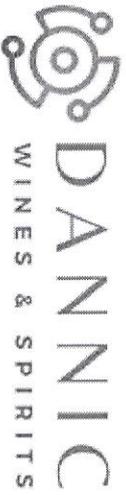
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Date _____
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Registration No 2022/551504/07
Liquor License NLA 17172



Shoptrite LS Idutywa (30635)

Delivery Address:
Church Street
Dutywa Mall
Idutywa

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

Credit Note
Account Number SHOP0025
VAT Number 4420106777
Transaction Date 22/01/2025
Credit Note No CR00003945
Linked Invoice No INV00038796
External Order 1169997625
Credit Reason Double Order

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	629.59	0.0 %	547.47	82.12	629.59
500028937863									
782594	Vat 69	Brewmaster EL	1.00	Case 12 x 750ml	2 153.56	0.0 %	1 872.66	280.90	2 153.56
5000292263218									
765862	The Singleton - Dufftown 12 YO	Brewmaster EL	2.00	Bottle 750ml	570.02	0.0 %	991.34	148.70	1 140.04
5000281065915									

Not Ordered / Duplicated

xander

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Date _____
Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
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Total (Incl) 3 923.19
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 923.19