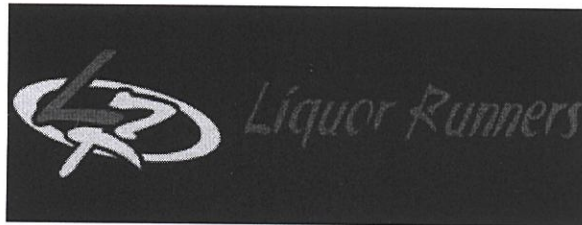


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR287374 2025-01-24 08:29:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: LIBODE BOXER SUPERSTORES

Brief Description of Credit:

Principal Customer Code: BOXE0049

Doc. Date: 2025-01-13 **Doc. Ref:** INV0038916D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 80623.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		3
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		3
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		5
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		20
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		3
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0038916D (7 Product Type)

45

Authorized by: 

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemmenkloof, 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

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 13/01/2025
External Order 46381
Invoice Number INV0038916
Rep Name DNP118-SABELO ZIBAYA
Delivery Day 2TH2

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	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
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
793544	Gordons and Tonic 440ml	Brewmaster EL	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	3.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

late order

Received by

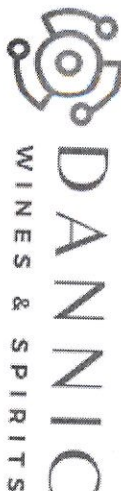
Date

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 BOXE0049 INV0038916

Total (Excl)	70 107.49
Tax 15.00 %	10 516.12
Total (Incl)	80 623.61
Rebate Discount	0.00
Grand Total (Incl.) ZAR	80 623.61



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

DIAGEO

Boxer Liquor Libode (X312)

Delivery Address:
Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

TAX INVOICE

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 13/01/2025
External Order 46381
Invoice Number INV0038916
Rep Name DNP118-SABELO ZIBAYA
Delivery Day 2TH2

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	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	7 344.38	1 101.66	8 446.04
787582	Captain Morgan Spiced Gold 750ml - New Lal	Brewmaster EL	10.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	18 145.88	2 721.88	20 867.76
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
793544	Gordons and Tonic 440ml	Brewmaster EL	3.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	3.00	Case Cans 24 x 44	438.24	503.98	0.0 %	1 314.72	197.21	1 511.93

Received by

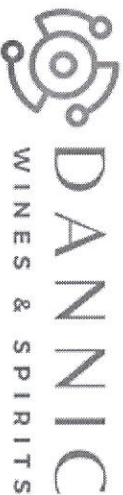
Date

Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 256355
Payment Ref BOXE0049 INV0038916

Total (Excl)	70 107.49
Tax 15.00 %	10 516.12
Total (Incl)	80 623.61
Rebate Discount	0.00
Grand Total (Incl.) ZAR	80 623.61



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 2022/551504/07
Liquor License NLA 17172



Boxer Liquor Libode (X312)

Delivery Address:
Main Road
Libode
East London
5160

Boxer Superstores (Pty) Ltd

Postal Address:
PO Box 370
Westville
Kwazulu Natal
3630

Credit Note

Account Number BOXE0049
VAT Number 4520103302
Transaction Date 24/01/2025
Credit Note No CR0003960
Linked Invoice No INV0038916
External Order 46381
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	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	2 053.09	0.0 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	5.00	Case 12 x 200ml	629.59	0.0 %	2 737.36	410.60	3 147.96
694742	Bells Extra Special 750ml	Brewmaster EL	3.00	Case 12 x 750ml	2 815.35	0.0 %	7 344.38	1 101.66	8 446.04
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	10.00	Case 12 x 750ml	2 086.78	0.0 %	18 145.88	2 721.88	20 867.76
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	1.00	Case 12 x 750ml	4 076.15	0.0 %	3 544.48	531.67	4 076.15
793544	Gordons and Tonic 440ml	Brewmaster EL	3.00	Case Cans 24 x 440m	503.98	0.0 %	1 314.72	197.21	1 511.93
793528	Gordons Pink and Tonic 440ml	Brewmaster EL	3.00	Case Cans 24 x 440m	503.98	0.0 %	1 314.72	197.21	1 511.93

Late Order - Order sent through too late for delivery date - only 27H2

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 BOXE0049 CR0003960

Total (Excl) 70 107.49
Tax 15.00 % 10 516.12
Total (Incl) 80 623.61
Rebate Discount 0.00

Grand Total (Incl.) ZAR 80 623.61