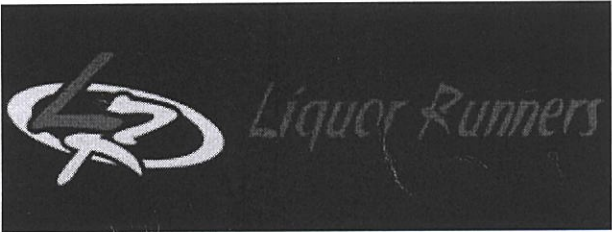


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR290622 2025-02-17 08:26:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP TAXI

Brief Description of Credit:

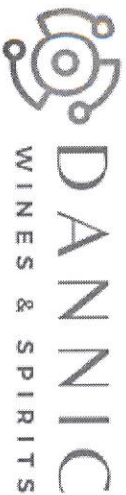
Principal Customer Code: SHO00031

Doc. Date: 2025-02-12 Doc. Ref: INV0041325D GRV: Credit Type: Credit Invoice Amt: R 968

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733876U	Johnnie Walker Green Label 15Y	EA	Bottle 750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0041325D (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



TAX INVOICE

Account Number SH000031
VAT Number 4420106777
Transaction Date 12/02/2025
External Order 1172729442
Invoice Number INV0041325
Rep Name
Delivery Day FRI

Postal Address:

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

Shoprite LS Taxi City (G551)

Delivery Address:
74 Buffalo Street
Shop 4 Taxi City
East London
5200

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00

Handwritten signature and red stamp over the table row.

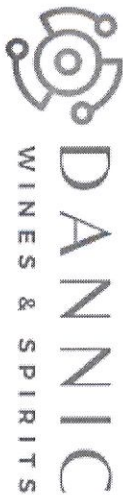
Handwritten signature: *August*

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 SHO00031 INV0041325

Total (Excl)	841.74
Tax 15.00 %	126.26
Total (Incl)	968.00
Rebate Discount	0.00
Grand Total (Incl.) ZAR	968.00



Dannic Wines and Spirits (Pty) Ltd

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Postal Address PO Box 7198, Paarl North, South Africa, 7646
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TAX INVOICE

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Delivery Day FRI

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Shop 4 Taxi City
East London
5200

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Shoprite Checkers (Pty) Ltd
PO 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)
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00

Received by -----

Date -----

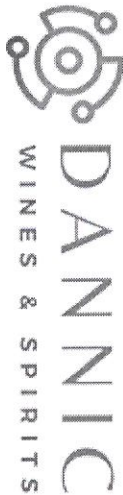
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SH000031 INV0041325

Total (Excl)	841.74
Tax 15.00 %	126.26
Total (Incl)	968.00
Rebate Discount	0.00

Grand Total (Incl.) ZAR 968.00



Dannic Wines and Spirits (Pty) Ltd

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



Credit Note

Shoprite LS Taxi City (G551)
Delivery Address:
74 Buffalo Street
Shop 4 Taxi City
East London
5200
Shoprite Checkers (Pty) Ltd
Postal Address:
PO Box 27545
Greenacres
Port Elizabeth
6057
Account Number SHO00031
VAT Number 4420106777
Transaction Date 17/02/2025
Credit Note No CR0004074
Linked Invoice No INV0041325
External Order 1172729442
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	1.00	Bottle 750ml	968.00	0.0 %	841.74	126.26	968.00
Over Supply									
Invoiced as per PO received									

Received by		Total (Excl)	841.74
Date		Tax 15.00 %	126.26
		Total (Incl)	968.00
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	968.00

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	SHO00031 CR0004074