

2 Strelitzia Street
Braelyn
East London
5201



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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 - CR292761 2025-03-13 11:44:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOLTES LIQUOR STORE

Brief Description of Credit:

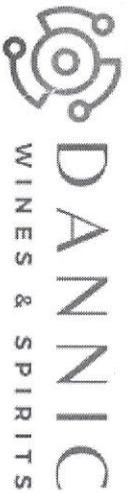
Principal Customer Code: BOL00002

Doc. Date: 2025-03-10 **Doc. Ref:** INV0043860D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12318.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772309	Johnnie Walker Black 12Yo 200ml	CS	Case 24 x 200	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0043860D (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 20221551504/07
Liquor License NLA 17172



13/03

Boltes Liquor Store (7 Days EFT)

Delivery Address:

27 John Nesh Crescent
Buffalo Flats
East London
5309

Postal Address:

MB Impressions Pty Ltd
27 John Nesh Crescent
Buffalo Flats
East London
5309

TAX INVOICE

Account Number BOL00002
VAT Number
Transaction Date 10/03/2025
External Order Avive
Invoice Number INV0043860
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New L	Brewmaster EL	2.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	3 601.18	540.18	4 141.36
796493	Smirnoff Ice Berry Twist 440ml Can	Brewmaster EL	10.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	3 897.12	584.57	4 481.69
796307	Smirnoff Double Black Guarana 250ml Can	Brewmaster EL	2.00	Case Cans 24 x 25l	281.71	323.97	0.0 %	563.42	84.51	647.93
772309	Johnnie Walker Black 12Yo 200ml	Brewmaster EL	1.00	Case 24 x 200ml	2 661.00	3 060.15	0.4 %	2 650.00	397.50	3 047.50

Kindly note the below is currently out of stock:

- Smirnoff Pine Twist 660ml
- Smirnoff SpIn 660ml
- Smirnoff Passion Fruit Martini

RETURN :- JOHNNIE WALKER 12Yo 200ml X 1 CASE

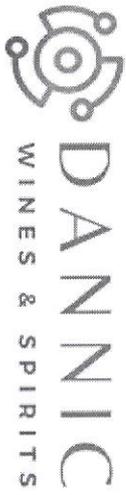
Handwritten note: *Back*

Received by Alimesh
Date 12/03/2025
Signed [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 BOL00002 INV0043860

Total (Excl)	10 711.72
Tax 15.00 %	1 606.76
Total (Incl)	12 318.48
Rebate Discount	0.00
Grand Total (Incl.) ZAR	12 318.48



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Registration No 2022/551504/07

Liquor License NLA 17172



Credit Note

Account Number BOL00002

VAT Number

Transaction Date 14/03/2025

Credit Note No CR0004268

Linked Invoice No INV0043860

External Order Avive

Credit Reason Refused by Customer

Boltes Liquor Store (7 Days EFT)

Delivery Address:

27 John Nesh Crescent

Buffalo Flats

East London

5309

MB Impressions Pty Ltd

Postal Address:

27 John Nesh Crescent

Buffalo Flats

East London

5309

Code **Item Description**

772309 Johnnie Walker Black 12Yo 200ml

Over Supply

Invoiced as per order received from rep

Warehouse Name

Brewmaster EL

QTY **Packaging**

1.00 Case 24 x 200ml

Price (In)

3 047.50

Disc % **Nett Total (Excl)**

0.0 % 2 650.00

Tax

397.50

Nett Total (Incl)

3 047.50

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 BOL00002 CR0004268

Total (Excl) 2 650.00

Tax 15.00 % 397.50

Total (Incl) 3 047.50

Rebate Discount 0.00

Grand Total (Incl.) ZAR 3 047.50