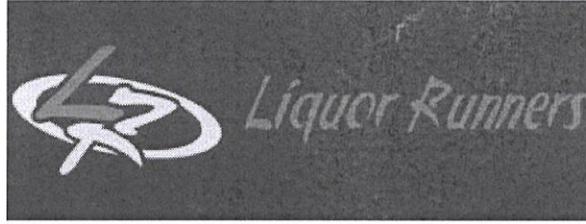


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR293068

2025-03-17 07:58:02

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:

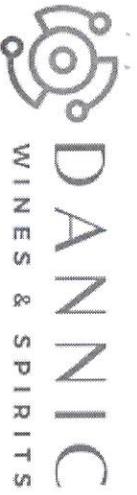
Principal Customer Code: SH000031

Doc. Date: 2025-03-12 **Doc. Ref:** INV0044075D **GRV:** 000078 **Credit Type:** Part Credit **Invoice Amt:** R 1723.24

Stock Code	Stock Description	Unit	Packsizes	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: INV0044075D (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



Shoprite LS Taxi City (G551)

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

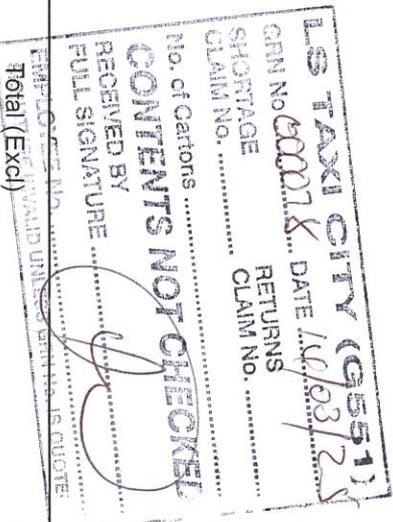
Postal Address:
 Shoprite Checkers (Pty) Ltd
 PO Box 27545
 Greenacres
 Port Elizabeth
 6057

TAX INVOICE

Account Number SHO00031
 VAT Number 4420106777
 Transaction Date 12/03/2025
 External Order 1174854943
 Invoice Number INV0044075
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787586	Captain Morgan Spiced Gold 200ml 12X01 -	Brewmaster EL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
733876	Johnnie Walker Green Label 15Y	Brewmaster EL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00

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 SHO00031 INV0044075

Total (Excl)	1 498.47
Tax 15.00 %	224.77
Total (Incl)	1 723.24
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 723.24



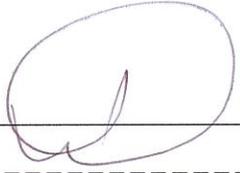
SHOPRITE CHECKERS (PTY) LTD

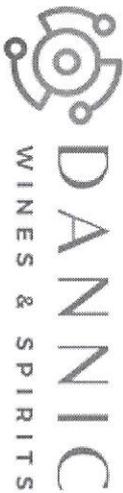
Credit Request

Shortage GRN 7831

Delivery Details	Supplier Details
Store Number: G551	Supplier: 270754
Store Name: LS TAXI CITY (EL)	Name: DANNIC WINES AND SPIRITS (PTY) LTD
Division: Eastern Cape	Address: Street: 3 SLOT VAN DAMMETJIE
Credit Request Date: 14 Mar 2025	Town: LEMOENKLOOF PAARL
Reference: INV0044075	Post Code: 7646
Document number: 8142226778	
Created by: 7683499	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000267134734	10155463	WHISKY BLND GREEN JOHNNIE WALKER 750ML	1 (EA)	1.000 (EA)	841.74	126.26	968.00
Total Gross Amount								968.00

Receiving Clerk Signature: 	Driver Name: BRIAN
Employee number: 7683499	Driver signature: 
	Vehicle Registration: JJV 685 EC



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



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

Credit Note

Account Number SHO00031
VAT Number 4420106777
Transaction Date 18/03/2025
Credit Note No CR0004290
Linked Invoice No INV0044075
External Order 1174854943
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 <i>Over Supply</i> <i>Invoiced as per PO received</i>	Brewmaster EL	1.00	Bottle 750ml	968.00	0.0 %	841.74	126.26	968.00

Received by	-----	Total (Excl)	841.74
Date	-----	Tax 15.00 %	126.26
Signed	-----	Total (Incl)	968.00
		Rebate Discount	0.00
		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 CR0004290