

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 - CR293806 2025-03-24 08:36:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: EYESIZWE BOTTLE STORE

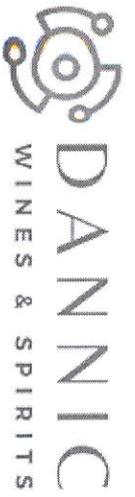
Brief Description of Credit:

Principal Customer Code: EYE00001

Doc. Date: 2025-03-20 **Doc. Ref:** INV0044959D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 356110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	P1	Cancelled by Princip		75
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	P1	Cancelled by Princip		65
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		5
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		2
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	P1	Cancelled by Princip		5
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	P1	Cancelled by Princip		50
Total Number of Items to be credited on Document Ref: INV0044959D (6 Product Type)							202

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkopp, 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 EYE00001

VAT Number 4470315302

Transaction Date 20/03/2025

External Order Mhelli

Invoice Number INV0044959

Rep Name DNP118-SABELLO ZIBAYVA

Delivery Day MON

Postal Address:

Dreamworld Mthatha Investments (Pty) Ltd

Eft 63

18 York Road

Mthatha

5100

Eyesizwe Bottle Store (7 Days EFT)

Delivery Address:

Eft 63

18 York Road

Mthatha

5100

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	65.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	112 924.34	16 938.65	129 862.99
787582	Captain Morgan Spiced Gold 750ml - New L	Brewmaster EL	75.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	135 044.19	20 256.63	155 300.82
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	22 499.14	3 374.87	25 874.01
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	2 863.66	3 293.21	3.1 %	13 868.30	2 080.25	15 948.55
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	2.00	Case 12 x 750ml	3 589.44	4 127.86	18.7 %	5 838.95	875.84	6 714.79
796507	Smirnoff Ice Pine Twist 440ml Can	Brewmaster EL	50.00	Case Cans 24 x 44	408.52	469.80	4.6 %	19 485.60	2 922.84	22 408.44

NOT Picked.

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 EYE00001 INV0044959

Total (Excl)	309 660.52
Tax 15.00 %	46 449.08
Total (Incl)	356 109.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	356 109.60

liquor@mjpres.co.za

From: Mxatule, Mhleli <Mhleli.Mxatule1@diageo.com>
Sent: Thursday, 20 March 2025 10:45
To: Mckyla Auret | Coastal Orders: Liquor
Subject: Re: INV0044959(EYE00001)(Dannic Wines and Spirits (Pty) Ltd)(2025-03-20)

Hi there

My apologies can you please remove the Spiced Gold 750ml

Get [Outlook for Android](#)

From: Mckyla Auret | Coastal Orders <dsa.orders1@liquorgistics.co.za>
Sent: Thursday, March 20, 2025 9:55:00 AM
To: liquor@mjpres.co.za <liquor@mjpres.co.za>
Cc: oceansativa@icloud.com <oceansativa@icloud.com>; Mxatule, Mhleli <Mhleli.Mxatule1@diageo.com>
Subject: INV0044959(EYE00001)(Dannic Wines and Spirits (Pty) Ltd)(2025-03-20)

Good day

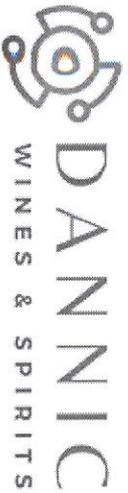
@ Warehouse, please find attached invoice for delivery.

@ Customer,

Please find attached invoice for your order received. Kindly refer to the attached invoice for any out of stock items (if applicable)

Delivery Day: Monday

Regards
Michaela Pedder
012 870 1130



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



Eyesizwe Bottle Store (7 Days EFT)

Delivery Address:
 Erf 63
 18 York Road
 Mhatha
 5100

Postal Address:
 Dreamworld Mhatha Investments (Pty) Ltd
 Erf 63
 18 York Road
 Mhatha
 5100

Credit Note

Account Number EYE00001
 VAT Number 4470315302
 Transaction Date 20/03/2025
 Credit Note No CR0004312
 Linked Invoice No INV0044959
 External Order Mhleli
 Credit Reason Correction-Reinvoice

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	65.00	Case 12 x 750ml	1 997.89	0.0 %	112 924.34	16 938.65	129 862.99
787582	Captain Morgan Spiced Gold 750ml - New Label	Brewmaster EL	75.00	Case 12 x 750ml	2 070.68	0.0 %	135 044.19	20 256.63	155 300.82
777893	Johnnie Walker Black 12Yo 750ml	Brewmaster EL	5.00	Case 12 x 750ml	5 174.80	0.0 %	22 499.14	3 374.87	25 874.01
752486	Johnnie Walker Red 750ml	Brewmaster EL	5.00	Case 12 x 750ml	3 189.71	0.0 %	13 868.30	2 080.25	15 948.55
774230	Johnnie Walker Blonde 750ml	Brewmaster EL	2.00	Case 12 x 750ml	3 357.40	0.0 %	5 838.95	875.84	6 714.79
796507	Smirnoff Ice Pine Twist 440ml Can	Brewmaster EL	50.00	Case Cans 24 x 440m	448.17	0.0 %	19 485.60	2 922.84	22 408.44
<i>Customer cancelled 75cs CM Spiced Gold</i>									

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 255335
 Payment Ref EYE00001 CR0004312

Total (Excl)	309 660.52
Tax 15.00 %	46 449.08
Total (Incl)	356 109.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	356 109.60