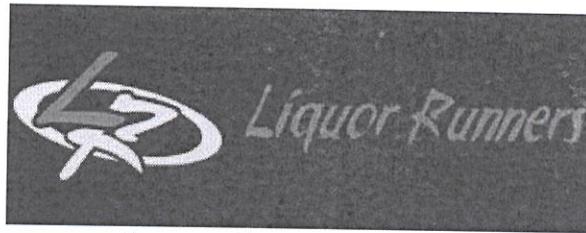


2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR294264 2025-03-28 09:22:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: GULLSWAY BLUE BOTTLE LIQ

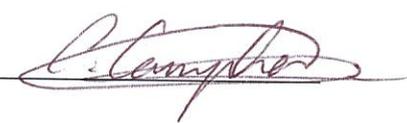
Brief Description of Credit:

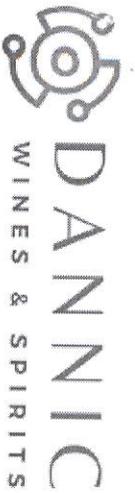
Principal Customer Code: GULL0001

Doc. Date: 2025-03-26 **Doc. Ref:** INV0045403D **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 20262.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708	Tanqueray London Gin	CS	Case 12 x 750	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV0045403D (1 Product Type) 2

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



Blue Bottle Liquors Gullsway (30 Days from SI

Delivery Address:

48 Arum Road
 Gonubie
 5257

Postal Address:

Golden Rewards 448 CC
 48 Arum Road
 Gonubie

5257

TAX INVOICE

Account Number GULL0001
 VAT Number 4020240455
 Transaction Date 26/03/2025
 External Order Ryan
 Invoice Number INV0045403
 Rep Name DNP112-NATASHA MXATULE
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Brewmaster EL	Brewmaster EL	2.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	4 085.53	612.83	4 698.36
787266	Smirnoff 1818 750ml - New Pack Brewmaster EL	Brewmaster EL	3.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	4 954.65	743.20	5 697.85
796307	Smirnoff Double Black Guarana 250ml Can Brewmaster EL	Brewmaster EL	2.00	Case Cans 24 x 25	281.71	323.97	0.0 %	563.42	84.51	647.93
771708	Tanqueray London Gin <input checked="" type="checkbox"/> Brewmaster EL	Brewmaster EL	2.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	6 142.98	921.45	7 064.43
782594	Vat 69 Brewmaster EL	Brewmaster EL	1.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	1 872.66	280.90	2 153.56

Below lines is currently out to stock
 *Smirnoff Ice Pine Twist 660ml
 *Smirnoff Spin 660ml

NO BACK

RETURN 771708 Tanqueray Gin 2x 12x750ml

R71064.103

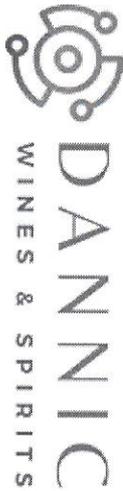
#351683 EC

Received by *[Signature]*
 Date *27.3.25*
 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 GULL0001 INV0045403

Total (Excl)	17 619.24
Tax 15.00 %	2 642.89
Total (Incl)	20 262.13
Rebate Discount 2.50 %	506.55
Grand Total (Incl.) ZAR	19 755.57



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Blue Bottle Liquors Gullsway (30 Days from Stiml Golden Rewards 448 CC

Delivery Address:
48 Arum Road
Gonubie
5257

Postal Address:
48 Arum Road
Gonubie

5257

Credit Note

Account Number GULL0001
 VAT Number 4020240455
 Transaction Date 31/03/2025
 Credit Note No CR0004369
 Linked Invoice No INV0045403
 External Order Ryan
 Credit Reason Refused by Customer

Code **Item Description**
771708 Tanqueray London Gin
Customer wanted units, not cases

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Brewmaster EL	2.00	Case 12 x 750ml	3 532.22	0.0 %	6 142.98	921.45	7 064.43

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 GULL0001 CR0004369

Total (Excl)	6 142.98
Tax 15.00 %	921.45
Total (Incl)	7 064.43
Rebate Discount 2.50 %	176.60
Grand Total (Incl.) ZAR	6 887.82