

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

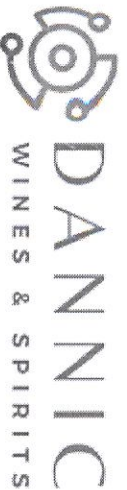
Brewmaster Trust East-London

REQUEST FOR CREDIT - CR294557 2025-04-02 10:58:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR ELLIOT			
Brief Description of Credit:							
Principal Customer Code:		SHOP0015					
Doc. Date: 2025-03-28		Doc. Ref: INV0045643D	GRV:	Credit Type: Part Credit		Invoice Amt: R 24861.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
771708	Tanqueray London Gin	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0045643D (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 Elliot (32718)

Delivery Address:

7 Maclear Rd
Elliot
5460

Postal Address:

Shoprite Checkers (Pty) Ltd
P.O Box 27545
Greenacres
Port Elizabeth
6057

TAX INVOICE

Account Number SHOP0015
VAT Number 4420106777
Transaction Date 28/03/2025
External Order 1175981279
Invoice Number INV0045643
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
787582	Captain Morgan Spiced Gold 750ml - New Le Brewmaster EL		5.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	9 072.94	1 360.94	10 433.88

GRN No. 808249 DATE 01/04/25
SHORTAGE: RETURNS: 92453
CLAIM No. 92453 CLAIM No. 92453
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO:

7 NO BACK

Signature of Receiver

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 SHOP0015 INV0045643

Total (Excl)	21 618.39
Tax 15.00 %	3 242.75
Total (Incl)	24 861.14
Rebate Discount	0.00
Grand Total (Incl.) ZAR	24 861.14

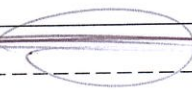
SHOPRITE CHECKERS (PTY) LTD

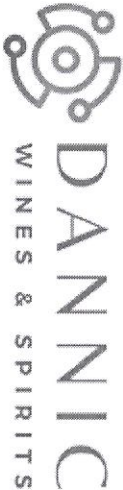
Credit Request

Shortage GRN 924931

Delivery Details Store Number: 32718 Store Name: LS ELLIOT SP Division: Eastern Cape Credit Request Date: 01 Apr 2025 Reference: INV0045643 Document number: 8142531632 Created by: 07090056	Supplier Details Supplier: 270754 Name: DANNIC WINES AND SPIRITS (PTY) LTD Address: Street: 3 SLOT VAN DAMMETJIE Town: LEMOENKLOOF PAARL Post Code: 7646
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000291020720	10127598	GIN LONDON DRY TANQUERAY 750ML	12 (PK2)	12.000 (PK	3,071.49	460.72	3,532.21
Total Gross Amount								3,532.21

Receiving Clerk Signature: 	Driver Name: <u>THABO</u>
Employee number: <u>7090056</u>	Driver signature: 
Vehicle Registration: <u>KFG 395 EC</u>	



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Shoprite LS Elliot (32718)

Delivery Address:
7 Maclear Rd
Elliot
5460

Shoprite Checkers (Pty) Ltd
Postal Address:
P.O Box 27545
Greenacres
Port Elizabeth
6057

Credit Note
Account Number SHOP0015
VAT Number 4420106777
Transaction Date 03/04/2025
Credit Note No CR0004392
Linked Invoice No INV0045643
External Order 1175981279
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 532.22	0.0 %	3 071.49	460.72	3 532.21

Over Supply
Invoiced as per PO received

xander

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 SHOP0015 CR0004392

Total (Excl) 3 071.49
Tax 15.00 % 460.72
Total (Incl) 3 532.21
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 532.21