

2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR296602 2025-04-23 12:25:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

THABO

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR BUTTERW

Brief Description of Credit:

DRIVER CHARGE

Principal Customer Code: SHOP0010

Doc. Date: 2025-04-17 **Doc. Ref:** INV0048097D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

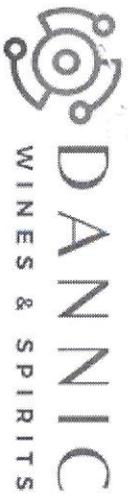
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
752486U	JOHNNIE WALKER RED LABEL (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		11
752486U	JOHNNIE WALKER RED LABEL (1 X 750ML)	EA	1 x 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV0048097D (1 Product Type)

12

Authorized by: _____

[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Str, Lemoenkloof, Paarl, 7646
 Postal Address PO Box 7198, Pearl North, South Africa, 7646
 Telephone 0861 744 447 / 021 870 1130
 VAT No 4950313207
 Registration No 20221551504/07
 Liquor License NLA 17172



TAX INVOICE

Account Number SHOP0010
 VAT Number 4420106777
 Transaction Date 17/04/2025
 External Order 1177626797
 Invoice Number INV0048097
 Rep Name DNP118-SABELO ZIBAYA
 Delivery Day TUE

Shoprite LS Butterworth (36534)

Delivery Address:
 Shop 9A Fingoland Mall
 Umtata Street
 Butterworth
 4960

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack 5000289937832	Brewmaster EL	10.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	17 044.18	2 556.63	19 600.81
752486	Johnnie Walker Red 750ml 5000267014081	Brewmaster EL	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
789360	Gordons Dry Gin 200ml - New Pack 5000289937863	Brewmaster EL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59

Handwritten: XI BTL DAMAGED
 XI CASE BACK

CLAIM No: 01046
 DATE: 22/04/25
 No. OF CARTONS: 1
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 No. OF CARTONS: 1
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]

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: SHOP0010 INV0048097

Total (Excl)	20 375.31
Tax 15.00 %	3 056.30
Total (Incl)	23 431.61
Rebate Discount	0.00
Grand Total (Incl.) ZAR	23 431.61



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 44631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36534 Store Name: LS BUTTERWORTH Division: Eastern Cape Credit Request Date: 22 Apr 2025 Reference: INV0048097 Document number: 8142924400 Created by: 08729930	Supplier: 270754 Name: DANNIC WINES AND SPIRITS (PTY) LTD Address: Street: 3 SLOT VAN DAMMETJIE Town: LEMOENKLOOF PAARL Post Code: 7646

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5000267014081	10131182	WHSKEY BLND RED JOHNNIE WALKER 750ML	12 (PK1)	12.000 (PK	2,783.66	417.55	3,201.21
Total Gross Amount								3,201.21

Receiving Clerk Signature: 	Driver Name: <u>THOBO</u>
Employee number: <u>08729930</u>	Driver signature: _____
	Vehicle Registration: <u>JZZ 825 EC</u>



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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 Butterworth (36534)

Delivery Address:
 Shop 9A Fingoland Mall
 Umtata Street
 Butterworth
 4960

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

Credit Note
 Account Number SHOP0010
 VAT Number 4420106777
 Transaction Date 24/04/2025
 Credit Note No CR00004579
 Linked Invoice No INV0048097
 External Order 1177626797
 Credit Reason Damaged

Code 752486 **Item Description** Johnnie Walker Red 750ml
 Damaged in Transit
 Driver Charge to be invoiced

Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Brewmaster EL	1.00	Case 12 x 750ml	3 201.21	0.0 %	2 783.66	417.55	3 201.21

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 SHOP0010 CR00004579

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Total (Incl)	3 201.21
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