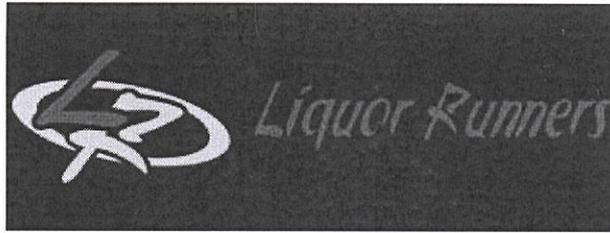


2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR297293 2025-05-05 09:27:54**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Shop Closed

**Customer Name:** SHOPRITE LIQUOR MDANTSA

**Brief Description of Credit:**

**Principal Customer Code:** SHOP0100

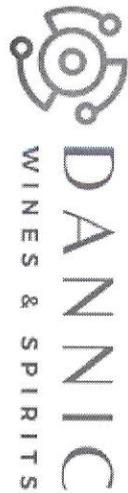
**Doc. Date:** 2025-04-25    **Doc. Ref:** INV0048806D    **GRV:** S                      **Credit Type:** Credit                      **Invoice Amt:** R 16589.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787586	Captain Morgan Spiced Gold 200ml 12X01 - New	CS	Case 12 x 200	SC	Shop Closed		1
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	SC	Shop Closed		1
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	SC	Shop Closed		5
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	SC	Shop Closed		1
771708	Tanqueray London Gin	CS	Case 12 x 750	SC	Shop Closed		1

**Total Number of Items to be credited on Document Ref: INV0048806D (5 Product Type)                      9**

**Authorized by:**                                             
**[date]**

Please Reprint Credit note. Store closed until further notice. *asloos*



**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

**Postal Address:**

**Shoprite Checkers (Pty) Ltd**  
 PO Box 27545  
 Greenacres  
 Port Elizabeth  
 6057

**TAX INVOICE**

**Account Number** SHOPP0100  
**VAT Number** 4420106777  
**Transaction Date** 25/04/2025  
**External Order** 1178169111  
**Invoice Number** INV0048806  
**Rep Name** DNP121-THEMBA TOM  
**Delivery Day** FRI

**Shoprite LS Mdantsane U2 (18140)**

**Delivery Address:**  
 Sandile Road  
 Mdantsane  
 East London  
 5221

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
	5000291020720									
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88
	6001398919541									
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
	5000289937832									
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
	5000289937863									
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
	6001398930492									

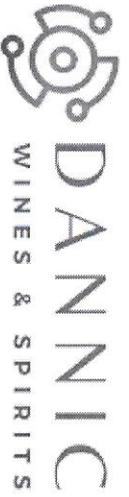
*THABO*  
*SR2625 EC*  
*10 BACK*

**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	SHOP0100 INV0048806

Total (Excl)	14 425.50
Tax 15.00 %	2 163.82
<b>Total (Incl)</b>	<b>16 589.32</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>16 589.32</b>



**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 Mdantsane U2 (18140)**

Delivery Address:  
Sandile Road  
Mdantsane  
East London  
5221

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

**TAX INVOICE**  
Account Number SHOP0100  
VAT Number 4420106777  
Transaction Date 25/04/2025  
External Order 1178169111  
Invoice Number INV0048806  
Rep Name DNP121-THEMBA TOM  
Delivery Day FRI

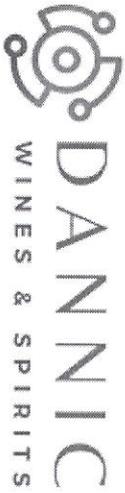
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	Brewmaster EL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.49	460.72	3 532.21
5000291020720										
787266	Smirnoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88
6001398919541										
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
5000289937832										
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
5000289937863										
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
6001398930492										

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 SHOP0100 INV0048806

Total (Excl) 14 425.50  
 Tax 15.00 % 2 163.82  
**Total (Incl) 16 589.32**  
 Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 16 589.32**



## 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 171772



**Shoprite LS Mdantsane U2 (18140)**

**Delivery Address:**  
Sandille Road  
Mdantsane  
East London  
5221

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

**Credit Note**  
Account Number SHOP0100  
VAT Number 4420106777  
Transaction Date 06/05/2025  
Credit Note No CR0004691  
Linked Invoice No INV/0048806  
External Order 1178169111  
Credit Reason Not Delivered

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	3 590.87	1.6 %	3 071.49	460.72	3 532.21
787266	Sminoff 1818 750ml - New Pack	Brewmaster EL	1.00	Case 12 x 750ml	1 952.18	4.1 %	1 627.72	244.16	1 871.88
789359	Gordons Dry Gin 750ml - New Pack	Brewmaster EL	5.00	Case 12 x 750ml	2 099.09	6.6 %	8 522.09	1 278.31	9 800.40
789360	Gordons Dry Gin 200ml - New Pack	Brewmaster EL	1.00	Case 12 x 200ml	629.59	0.0 %	547.47	82.12	629.59
787586	Captain Morgan Spiced Gold 200ml 12X01 - New Labe Brewmaster EL	Brewmaster EL	1.00	Case 12 x 200ml	755.24	0.0 %	656.73	98.51	755.24

**Shop Closed until further notice**

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 SHOP0100 CR0004691

Total (Excl) 14 425.50  
Tax 15.00 % 2 163.82  
Total (Incl) 16 589.32  
Rebate Discount 0.00  
**Grand Total (Incl.) ZAR 16 589.32**