

2 Strelitzia Street
Braelyn
East London
5201



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043 743 4557

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Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR289970 2025-02-10 08:08:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR KWANTU

Brief Description of Credit:

Principal Customer Code: TOPGR055

Doc. Date: 2025-02-05 **Doc. Ref:** S-RETORD1120 **GRV:** S

Credit Type: Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
INCMACBRSK	Brooks Hard Seltzer Strawberry Kiwi	CS	24 X 300ML	W5	Client Returned		4
INCMACBRWA	Brooks Hard Seltzer Watermelon	CS	24 X 300ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: S-RETORD112051UPL (2 Product Type) 8

Authorized by: 
[date]

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 46064 / 21844	Transaction Date: 07/02/25	Claim No.: 942726
Supplier: MERIDI	Credit Note Number:	GRV Number: 21189
Vendor: 004315	Invoice:	Ext Del Note / Doc.No :
Order Type: Normal Order	Remarks: upliftment	
	Reason: Returns	
Trade Discount 1:		Input Claim Value (Ex.): -2880.00
Trade Discount 2:		Input Vat Value: -432.00
Invoice Discount:		Input Claim Value (Inc.): -3312.00
	Supplier Type: DROP SHIPMENT	

Product	Supp Prod Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
BROOKS	BROOKS	VODKA	BROOKS VODKA STRAWBERRY	300ML	24	1	4	360.0000	0.00	0.00	1440.00	0.00
			RC Returnable Cont									
6009888697030	3471520	VODKA	BROOKS VODKA WATERMELON	300ML	24	1	4	360.0000	0.00	0.00	1440.00	0.00
			RC Returnable Cont									

Nett Claim Value (Ex.): 2880.00 0.00

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	2880.00
	432.00
	2880.00
	432.00

CLAIM Summary	
	Nett Claim Value
	2880.00
	432.00
	3312.00

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name		
		Signature		