

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

GRV for Dannic - LRSA NR: 1106 (GRV)

Receiver: Edmond Lekota

Checker: Edmond Lekota

Warehouse: Clairwood

Sender Ref 1: 117847952

Receive Date: 2024-07-31

WarehouseRecv: AM MARKETING

Sender Ref 2: 9746191967

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
627546	BELLS RESERVE 12 X 750ML		L2302CM001	25	0
787582	CM ORIGINAL SPICED 75CL		L41951F001	20	0
787267	SMIRNOFF 1818 12 X 1L PET		L40581H001	20	0
787266	SMIRNOFF 1818 NEW PACK 12 X 750ML		L41901F001	375	0
774766	SMIRNOFF INFUSIONS WTRMM		L4192F0001	3	0
				443.00	0.00
Total QTY Received				443.00	0.00

Checked By:_____

Transport Company:_____

Receiver: JCF 853 F5

Checker: JOHANNES KRAAL

Driver Signature:_____

31/07/2024 02:11:36 PM

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Dannic Pol 7
LIQUOR RUNNERS

Durban 97 46191967
No 48396

GOODS RECEIPT / ISSUE

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME JOHANNES KRANZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	DIRK LOTTER
LOAD SHEET No: <u>4453</u>	VEHICLE REG No: <u>JCF 853 FS</u>

CUSTOMER <u>DAHLIN DELCOWAVE</u>	DATE RECEIVED <u>30-07-24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Units Received Damaged	REMARKS
	Cases	Units		
1) Smirnoff 1815 12x750ml - 345/				
2) (M) spicer 12x750ml - 20/				
3) Smirnoff 1815 12x750ml - 115101				
4) Bluey sp 1815 12x750ml - 20/				
5) Smirnoff 1815 12x750ml - 20/				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALET CONTROL: GKN 4 BLUE #1				
OTHER 0				
TOTAL				

AM. MARKETING
POLORWANE WAREHOUSE
TEL: (025) 292 1054

J.T. Bosen
2024-07-31
Signature

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>INW/ASNT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>014:37</u>	PAGE: <u>1</u>

* 9 7 4 6 1 9 1 9 *

TAX INVOICE

Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2009
Vat Reg: 4750101802 NLA: RG000535
Customer Service Telephone: 0800 600 230

Invoice Number 9746191957	SAP Order 117847952	Sap Order Date 25.07.2024	Account Number 359955	GRV Required
Invoice Address DANIC WINE AND SPIRITS, BLOT VAN DANWETIE, 7546, PAARL	PO Number PO25-07-2024	Order Date 25.07.2024	Order No 170417433	Order Type Order Paid

Payment Terms 30 Days, 1% within 45	Customer VAT Number 495013207
Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 359005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount exd Vat	Vat	Amount Incl Vat
627546	Bella Spec Bay 75cl	25	CS	3,711.43			92,775.73	13,916.36	106,692.09
787582	CH SpicedGold S 75cl	20	CS	1,785.57			35,711.33	5,355.70	41,068.03
787267	Safrnoff 1818 IL	20	CS	2,153.46			43,069.25	6,460.39	49,529.64
787265	Safrnoff 1818 75cl	375	CS	1,647.68			617,879.74	92,681.36	710,561.10
774766	Safrnf InfuTram 75cl	3	CS	1,582.50			4,687.75	703.16	5,390.91
786425	Bardons Dry Gio 75cl	1,440,000	CS						
	12X01 Local								
	OUT OF STOCK								

J.T. Bosch
2024-07-31
Signature

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Johannes	Signature	Date 25/07/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15 %
Vat Rate	15 %
Tax Amount Rand	119,116.57
Total Due	913,242.37
ESD	0.00
Currency	ZAR

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Signing this document is a legal requirement

TAX INVOICE

Invoice Number 9746191967	SAP Order 117847932	Sap C 25.1
Invoice Date 23-07-2024	PO Number 23-07-2024	Qty 1
Invoice Address DAMIC WINES AND SPIRITS, B SLOT VAN DANETTE, 7546, PARL		
Product Description SAUBONA FREEDOM PORTONE 1700, PL		

62754625 Belle Spec Rev 75cl 12X01 L23020M001
 787582 20CH Spicedbold S 75cl 12X01 L4/1957F001
 787767 20 Salmoff 1818 IL 12X01 L40537H001
 787766 375 Salmoff 1818 75cl 12X01 L4-1901F001
 774766 3 Salmoff Infirman 75cl 12X01 L4/192 F008

785425 Gordons Dry Gin 75cl 12X01 Local 1,440.00

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Sales Order Notes Notes:	Receipt From Diageo
	Receipt From Customer