



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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

DIAGEO

Liquor City Jane Furse (7 Days EFT)

Delivery Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Liquor City 10 (Pty) Ltd t/a

Postal Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

TAX INVOICE

Account Number LIQU0175
 VAT Number 4670263609
 Transaction Date 16/08/2024
 External Order Abis
 Invoice Number INV0023742
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	6.00	Bottle 750ml	383.74	441.30	1.5 %	2 267.41	340.11	2 607.52
772308	Johnnie Walker Red 200ml	AM Marketing POL	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.78	69.87	535.65
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	2.8 %	2 735.00	410.25	3 145.25

Handwritten: (H13) J Walker Black 12y 750ml 6 bottle send it back
 Hector
 20/08/24

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 LIQU0175 INV0023742

Total (Excl) 7 506.35
 Tax 15.00 % 1 125.95
 Total (Incl) 8 632.30
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 8 632.30

48 Antimoon Street
Laboria
Polokwane
0700

PG 30X 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR106947 2024-08-21 13:00:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: LIQU0175
Customer Name: LIQUOR CITY JANE FURSE

Doc. Date: 2024-08-19		Doc. Ref: INV0023742D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 8632.3		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch		
7777893	Johnnie Walker Black 12Yo 750ml			EA	Bottle 750ml	W2	Not Ordered / Dupl		6	
Total Number of Items to be credited on Document Ref: INV0023742D (1 Product Type)										6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Liquor City 10 (Pty) Ltd t/a

Postal Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Credit Note

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 22/08/2024
Credit Note No CR0002698
Linked Invoice No INV0023742
External Order Abis
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	6.00	Bottle 750ml	434.59	0.0 %	2 267.41	340.11	2 607.52
Not Ordered Customer wanted 200ml									

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 LIQU0175 CR0002698

Total (Excl)	2 267.41
Tax 15.00 %	340.11
Total (Incl)	2 607.52
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 607.52