



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

Mutshotsho Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 Polokwane

Postal Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 0993

TAX INVOICE

Account Number MUTS0001
 VAT Number .
 Transaction Date 19/08/2024
 External Order Surprise
 Invoice Number INV0023863
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	3.00	Bottle 750ml	201.87	232.15	1.2 %	598.62	89.79	688.41
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	4.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	6 374.73	956.21	7 330.94
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.47	300.97	2 307.44
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	3 401.80	510.27	3 912.07

Below line is currently out of stock

**Gordons 200ml x 1cs*

787266 Smirnoff 1818 750ml + cases returned
 749820 Smirnoff 1818 500ml Pet 1 Case returned
 787269 Smirnoff 1818 200ml x (12 x 200ml) 1 case returned
 789359 Gordons Dry Gin 750ml - New pack 1 case

Received by *Phiso Muteke*

Date *21/08/2024*

Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref MUTS0001 INV0023863

Total (Excl) 13 508.66
 Tax 15.00 % 2 026.30
 Total (Incl) 15 534.96
 Rebate Discount 2.50 % 388.37

Grand Total (Incl.) ZAR 15 146.58

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR107075 2024-08-22 15:06:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: MUTSHOSHO LIQUOR BLUE B

Brief Description of Credit:

Principal Customer Code: MUTS0001

Doc. Date:	2024-08-20	Doc. Ref:	INV0023863D	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 15535
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch			
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned	01			2
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W5	Client Returned				1
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	W5	Client Returned				1
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned				4

Total Number of Items to be credited on Document Ref: INV0023863D (4 Product Type) 8

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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 Nzhelele
 0993

Credit Note

Account Number MUTS0001
VAT Number .
Transaction Date 26/08/2024
Credit Note No CR0002745
Linked Invoice No INV0023863
External Order Surprise
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	4.00	Case 12 x 750ml	1 832.73	0.0 %	6 374.73	956.21	7 330.94
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 296.09	0.0 %	1 127.04	169.06	1 296.10
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	AM Marketing POL	1.00	Case 48 x 200ml	2 307.44	0.0 %	2 006.47	300.97	2 307.44
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 956.04	0.0 %	1 700.90	255.14	1 956.04

Not Ordered

Invoiced as per order from customer (telesales)

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 MUTS0001 CR0002745

Total (Excl) 11 209.14
Tax 15.00 % 1 681.38
Total (Incl) 12 890.52
Rebate Discount 2.50 % 322.26
Grand Total (Incl.) ZAR 12 568.25