



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

Blue Bottle Liquors Die Drankwinkel (7 Days E

Delivery Address:

Portion 3 of Farm 137
 Vaalwater
 Limpopo
 0530

Postal Address:

Die Drankwinkel Vaalwater (Pty) Ltd t/a
 PO Box 314
 Vaalwater

0530

TAX INVOICE

Account Number DIED0001
VAT Number 4950272551
Transaction Date 26/08/2024
External Order Johan
Invoice Number INV0024547
Rep Name
Delivery Day 2WE2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
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
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
748247	Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.67	302.35	2 318.02
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.69	776.65	5 954.34

DIE DRANKWINKEL
 Blue Bottle Liquor

2024 -08- 2 8

Voortrekker Road, Vaalwater, 0530
 Tel. 078 127 6986
 VAT Nr. 4950272551
 Reg Nr. 2015/373909/07

Short No stock on truck

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 DIED0001 INV0024547

Total (Excl) 17 858.42
Tax 15.00 % 2 678.76
Total (Incl) 20 537.18
Rebate Discount 2.50 % 513.43
Grand Total (Incl.) ZAR 20 023.76

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR107721 2024-08-30 13:09:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: DIE DRANKWINKEL VAALWAT

Principal Customer Code: DIED0001

Doc. Date: 2024-08-26 Doc. Ref: INV0024547D GRV: S Credit Type: Part Credit Invoice Amt: R 20537.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: INV0024547D (1 Product Type) 3

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Blue Bottle Liquors Die Drankwinkel (7 Days EFT)

Delivery Address:

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 Vaalwater
 Limpopo
 0530

Postal Address:

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 PO Box 314
 Vaalwater

0530

Credit Note

Account Number DIED0001
VAT Number 4950272551
Transaction Date 30/08/2024
Credit Note No CR0002800
Linked Invoice No INV0024547
External Order Johan
Credit Reason Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 984.78	0.0 %	5 177.69	776.65	5 954.34
Short Delivered									

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 DIED0001 CR0002800

Total (Excl)	5 177.69
Tax 15.00 %	776.65
Total (Incl)	5 954.34
Rebate Discount 2.50 %	148.86
Grand Total (Incl.) ZAR	5 805.48