



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

TAX INVOICE

Account Number LIQU0175
 VAT Number 4670263609
 Transaction Date 06/09/2024
 External Order Abis
 Invoice Number INV0025720
 Rep Name
 Delivery Day TUE

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

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
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	6.00	Bottle 750ml	299.12	343.99	3.5 %	1 732.24	259.84	1 992.08
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	6.00	Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	1.00	Bottle 750ml	169.64	195.09	1.0 %	167.97	25.20	193.17
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
783163	Don Julio Blanco	AM Marketing POL	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50

Below line is currently out of stock

*Gordons 50ml

Handwritten notes:
 The blonde 750ml bottle seal is back
 10/09/24

Received by *Hulton*
 Date *10/09/24*
 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 LIQU0175 INV0025720

Total (Excl) 7 317.02
 Tax 15.00 % 1 097.57
 Total (Incl) 8 414.59
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 8 414.59

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR108887 2024-09-13 14:31:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY JANE FURSE

Brief Description of Credit:

Principal Customer Code: LIQU0175

Doc. Date: 2024-09-06 Doc. Ref: INV0025720D GRV: S Credit Type: Part Credit Invoice Amt: R 8414.57

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV0025720D (1 Product Type) 6

Authorized by: _____
[date]



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 Limpopo
 1085

Credit Note

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 13/09/2024
Credit Note No CR0002878
Linked Invoice No INV0025720
External Order Abis
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>
774230	Johnnie Walker Blonde 750ml <i>Short Picked.</i>	AM Marketing POL	6.00 Bottle 750ml	332.01	0.0 %	1 732.24	259.84	1 992.08

Received by _____

Date _____

Signed _____

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0175 CR0002878

Total (Excl) 1 732.24
 Tax 15.00 % 259.84
Total (Incl) 1 992.08
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 1 992.08