



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

Simply Liquor (30 Days EFT)

Delivery Address:

2 Rietbok Street
Old Industrial
Tzaneen
0850

Postal Address:

Premjee Hyper Trading (Pty) Ltd t/a
PO Box 2713
Tzaneen

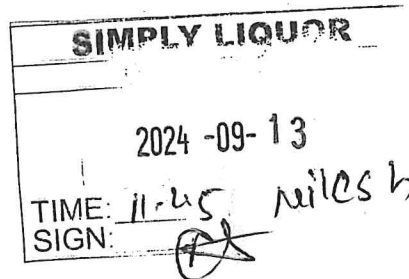
0850

TAX INVOICE

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 11/09/2024
External Order Thabo
Invoice Number INV0026047
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	3 588.32	538.25	4 126.57
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.47	316.27	2 424.74
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	3.00	Bottle 750ml	495.67	570.02	7.4 %	1 377.36	206.60	1 583.96

Below line is out of stock
 * Gordons Gin 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 SIMP0001 INV0026047

Total (Excl) 7 074.15
Tax 15.00 % 1 061.12
Total (Incl) 8 135.27
Rebate Discount 2.50 % 203.38
Grand Total (Incl.) ZAR 7 931.89



TZANEEN

Issued to:

Diego.

Inv No	14546
Date	13109/2024
Supplier Inv No	INV0026047.
Supplier Ref	13109/24.
Supplier Vat No	

REASON FOR INV/CLAIM					
			GOODS NOT RECEIVED		AD - SPEND
			GOODS SHORT RECEIVED		BIRTHDAY
	✓		GOODS RETURNED / UPLIFTED		GONDOLA
			DAMAGED GOODS		OTHER

QTY	DESCRIPTION	RANDS	CENTS
1x	12+11 Lit. Smirnoff 18% Pot. R-2424-74 Inc.	2424	74.
	Dover - Edgelyer.		
	Tues. A-M.		
	PCH FPM 252L		
	Miles		
	Att		
	SUB - TOTAL	2424	74
	VAT @ 15%		
	TOTAL	2424	74.

NAME: Morgan

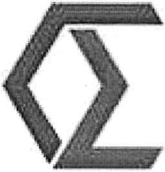
SIGNATURE: [Signature]

DATE: 09/04/12

**Member of Elite Star Group
Premjee Tzaneen**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR109405 2024-09-16 12:07:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SIMPLY BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: SIMP0001

Doc. Date: 2024-09-11 Doc. Ref: INV0026047D GRV: S Credit Type: Part Credit Invoice Amt: R 8135.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
749871	Smirnoff 1818 1L Pet	CS	Case 12 x 1 L	W5	Client Returned	

Total Number of Items to be credited on Document Ref: INV0026047D (1 Product Type) 1

Authorized by: _____
[date]



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 0850

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 Tzaneen

0850

Credit Note

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 17/09/2024
Credit Note No CR0002888
Linked Invoice No INV0026047
External Order Thabo
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 424.74	0.0 %	2 108.47	316.27	2 424.74

Client Returned
Invoiced as per order received

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 SIMP0001 CR0002888

Total (Excl)	2 108.47
Tax 15.00 %	316.27
Total (Incl)	2 424.74
Rebate Discount 2.50 %	60.62
Grand Total (Incl.) ZAR	2 364.12