



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 Steelpoort (7 Days EFT)

Delivery Address:

Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

Liquor City 17 (Pty) Ltd t/a

Postal Address:

Rodium Ave R555
 Shop 5 Block 7
 Ext 4
 Steelpoort
 1133

TAX INVOICE

Account Number LIQU0187
 VAT Number 4330268063
 Transaction Date 20/09/2024
 External Order LC JAB-SEPT
 Invoice Number INV0027042
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	17 008.98	2 551.35	19 560.33
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	7 968.41	1 195.26	9 163.67

1 Case Smirnoff Vodka 1818 short.

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 LIQU0187 INV0027042

Total (Excl) 24 977.39
 Tax 15.00 % 3 746.61
 Total (Incl) 28 724.00
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 28 724.00

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 - CR110227 2024-09-27 10:51:38

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

Customer Name: LIQUOR CITY STEELPOORT

Brief Description of Credit:

Principal Customer Code: LIQU0187

Doc. Date: 2024-09-23 Doc. Ref: INV0027042D GRV: S Credit Type: Part Credit Invoice Amt: R 28724

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	W6	Short / Cross Picking	1

Total Number of Items to be credited on Document Ref: INV0027042D (1 Product Type) 1

Authorized by: _____
[date]



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Liquor City 17 (Pty) Ltd t/a

Postal Address:

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 Ext 4
 Steelpoort
 1133

Credit Note

Account Number LIQU0187
VAT Number 4330268063
Transaction Date 27/09/2024
Credit Note No CR0002964
Linked Invoice No INV0027042
External Order LC JAB-SEPT
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>
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 832.74	0.0 %	1 593.68	239.05	1 832.73
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 LIQU0187 CR0002964

Total (Excl)	1 593.68
Tax 15.00 %	239.05
Total (Incl)	1 832.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 832.73