



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



Liquor City Phalaborwa (7 Days EFT)

Delivery Address:
27 Palm Street
Phalaborwa
1390

Postal Address:
Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa

TAX INVOICE

Account Number LIQU00115

VAT Number 4100264680

Transaction Date 10/05/2024

External Order Nkateko

Invoice Number INV0014924

Rep Name

Delivery Day TUE

1390

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.80	682.47	5 232.27
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	4 031.28	604.69	4 635.97
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.20	530.28	4 065.48

Below lines is currently out of stock
*Vat 69 x 2cs
*Gordons 200ml x 1cs

Credit Note.
1x 12x750ml Captain Morgan Black Rum.
Robert
SLZ 706 L

Received by Saleen
Date 14/5/2024
Signed Grenon

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref LIQU00115 INV0014924

Total (Excl)	12 116.28
Tax 15.00 %	1 817.44
Total (Incl)	13 933.72
Discount	0.00
Total (Incl)	13 933.72

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR98298

2024-05-15 11:44:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Liquor City Phalaborwa

Brief Description of Credit:

Principal Customer Code: LIQU0115

Doc. Date: 2024-05-10 Doc. Ref: INV0014924D GRV: S

Credit Type: Part Credit Invoice Amt: R 13933.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0014924D (1 Product Type)

1

Authorized by: _____

[date]