

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

1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 17/05/2024
External Order Nkateko
Invoice Number INV0015496
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	4 632.48	694.87	5 327.35
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	4.9 %	4 379.88	656.98	5 036.86
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	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	2 006.40	300.96	2 307.36

Below lines is currently out of stock

*Vat 69 x 2cs

*Gordons 50ml x 60 Units

*Gordons 200ml x 5cs

Credit Note For

Smirnoff 1818 x 200ml x 3 x 12.

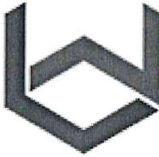
Not order

Received by Saileh
Date 22/5/2024
Signed Stemmer

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0115 INV0015496

Total (Excl)	19 542.60
Tax 15.00 %	2 931.38
Total (Incl)	22 473.98
Discount	0.00
Total (Incl)	22 473.98

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR98825

2024-05-23 14:10:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: Liquor City Phalaborwa

Principal Customer Code: LIQU0115

Doc. Date: 2024-05-20 Doc. Ref: INV0015496D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821U	Smitroff 1818 4 x 12 x 200ml Pet	EA	12 x 200ML	W6	Short / Cross Picking		36
Total Number of Items to be credited on Document Ref: INV0015496D (1 Product Type)							36

Authorized by: _____
[date]