



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

Blue Bottle Liquors Die Drankwinkel (7 Days E

Delivery Address: Portion 3 of Farm 137
Vaalwater Limpopo 0530

Postal Address: Die Drankwinkel Vaalwater (Pty) Ltd t/a
PO Box 314 Vaalwater 0530



TAX INVOICE

Account Number DIED0001
VAT Number 4950272551
Transaction Date 20/05/2024
External Order 16 Mei
Invoice Number INV0015601
Rep Name
Delivery Day 2WE2

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	1.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	2 316.24	347.44	2 663.68
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.3 %	1 938.72	290.81	2 229.53
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
748247	Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99



D slot 6 - Broken
Not on truck
HVL 886L

2024 -05- 2 2

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07

Received by	Angie	Total (Excl)	10 945.80
Date	22/5/24	Tax 15.00 %	1 641.88
Signed	[Signature]	Total (Incl)	12 587.68
		Discount	0.00
		Total (Incl)	12 587.68

BANKING DETAILS:			
Account Name	Dannic Wines and Spirits (Pty) Ltd		
Bank Name	First National Bank (FNB)		
Bank Account	63040213299		
Branch Code	255355		
Payment Ref	DIED0001	INV0015601	

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 - CR99029

2024-05-23 14:07:10

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:

Principal Customer Code: DIED0001

Doc. Date: 2024-05-20 Doc. Ref: INV0015601D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

679415U J&B Rare 1 x 750ml

EA

1 x 750ML

W6

Short / Cross Picking

Total Number of Items to be credited on Document Ref: INV0015601D (1 Product Type)

6

6

Authorized by:

[date]