



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

TAX INVOICE

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 07/06/2024
External Order Abis
Invoice Number INV0017295
Rep Name
Delivery Day TUE

Liquor City Jane Furse (7 Days EFT)

Delivery Address:
Polokwane & Steelpoort Rd
Jane Furse Crossing Shopping Centre
Jane Furse
Limpopo
1085

Liquor City 10 (Pty) Ltd t/a

Postal Address:
Polokwane & Steelpoort Rd
Jane Furse Crossing Shopping Centre
Jane Furse
Limpopo
1085

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	AM Marketing POL	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74
728560	Johnnie Walker Aged 18Yrs	AM Marketing POL	1.00	Bottle 750ml	1 319.03	1 516.88	0.0 %	1 319.03	197.85	1 516.88
786393	Gordons Dry Gin 200ml	AM Marketing POL	40.00	Case 12 x 200ml	512.64	589.54	0.0 %	20 505.60	3 075.84	23 581.44

Full Credit

Returned

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 LIQU0175 INV0017295

Total (Excl)	25 949.62
Tax 15.00 %	3 892.44
Total (Incl)	29 842.06
Discount	0.00
Total (Incl)	29 842.06



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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 - CR100559 **2024-06-12 11:14:56**

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: LIQUOR CITY JANE FURSE

Brief Description of Credit:

Principal Customer Code: LIQU0175

Doc. Date: 2024-06-07 **Doc. Ref:** INV0017295D **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 29842.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942	EA	Bottle 750ml	W5	Client Returned		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W5	Client Returned		40
728560	Johnnie Walker Aged 18Yrs	EA	Bottle 750ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0017295D (3 Product Type) **42**

Authorized by: _____

[date]