DANNIC WINES & SPIRITS

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

Wed

TAX INVOICE

Account Number	MABU0002
VAT Number	4870197672
Transaction Date	12/06/2024
External Order	Potego
Invoice Number	INV0017677
Rep Name	
Delivery Day	MON

Mabunda Blue Bottle Liquor Store (7 Days EFT

Delivery Address:
Shop 1, Mabunda Complex
Giyani
0788

Mashamba Investments (Pty) Ltd

Postal Address:
PO Box 637
Giyani

0826

Code	Item Description	Warehouse Name		QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771708	Tanqueray London Gin	AM Marketing POL	2	2.00	Case 12 x 750ml	3 122.49	3 590.87	7.4 %	5 784.99	867.75	6 652.74
783163	Don Julio Blanco	AM Marketing POL	✓	3.00	Bottle 750ml	661.30	760.50	1.1 %	1 961.90	294.29	2 256.19
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27

CURRENTLY OUT OF STOCK:
-Gordons Pink Berry
-Gordons Sunset Orange

Returned Wdo
771708
774230
784527

Received
783163.

Received by Nozipho M

Date 20/06/2024

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	MABU0002 INV0017677

Total (Excl)	13 204.61
Tax 15.00 %	1 980.70
Total (Incl)	**15 185.31**
Discount	0.00
Total (Incl)	**15 185.31**

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR100971 2024-06-21 12:51:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: MABU0002

Customer Name: MABUNDA LIQUOR STORE

Doc. Date: 2024-06-12 **Doc. Ref:** INV0017677D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15185.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	W5	Client Returned		1
784527	Smirnoff Spicy Tamarind 750ml	CS	Case 12 x 750	W5	Client Returned		1
771708	Tanqueray London Gin	CS	Case 12 x 750	W5	Client Returned		2
Total Number of Items to be credited on Decument Ref: INV0017677D (3 Product Type)							4

Authorized by:______________________

[date]