

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 BULL0001
VAT Number 4420271746
Transaction Date 24/06/2024
External Order Tshifiwa
Invoice Number INV0018653
Rep Name
Delivery Day WED

Bullys Liquor King Blue Bottle Liquors (7 Day): Bullys Liquor King CC

Delivery Address: 5 Irwin Street
Messina 0900
Postal Address: PO Box 922
Messina

0900

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Bick 750ml 6 x 7 case	AM Marketing POL	8.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	22 718.07	3 407.71	26 125.78
749871	Smirnoff 1818 1L Pet	AM Marketing POL	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
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
748480	Captain Morgan Spiced Gold 200ml PET	AM Marketing POL	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
679415	J&B Rare 750ml	AM Marketing POL	3.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	6 984.72	1 047.71	8 032.43
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	4 788.96	718.34	5 507.30
786407	Gordons Dry Gin 1L	AM Marketing POL	3.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	6 940.44	1 041.07	7 981.51

Kindly note we only have 8 cases of JW Double Black available.
CURRENTLY OUT OF STOCK:
-Gordons 50ml

R 56 716 . 99

Johnnie Walker Dbl Bick 750ml 1 case short (Received only 7)

-2.5% = R 55299.06

Received by Lorraine

Date 24/06/2024

Signed

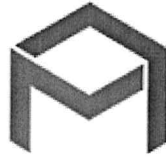
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BULL0001 INV0018653

Total (Excl)	52 584.84
Tax 15.00 %	7 887.73
Total (Incl)	60 472.57
Discount	0.00
Total (Incl)	60 472.57

*No stock in warehouse

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR101954 2024-06-27 13:28:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BLUE BOTTLE LIQUOR BULLY

Brief Description of Credit:

Principal Customer Code: BULL0001

Doc. Date: 2024-06-24 **Doc. Ref:** INV0018653D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 60472.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	Johnnie Walker Dbl Bck 750ml	CS	Case 06 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0018653D (1 Product Type) 1

Authorized by: _____
[date]