

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 XL Simply (30 Days from s

Delivery Address:
2 Rietbok Street
Old Industrial
Tzaneen
0850

Postal Address:
Premjee Hyper Trading (Pty) Ltd t/a
PO Box 2713
Tzaneen
0850

TAX INVOICE

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 10/07/2024
External Order Thabo
Invoice Number INV0020318
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	AM Marketing POL	6.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	10 764.97	1 614.75	12 379.72
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	6.00	Bottle 750ml	299.12	343.99	1.5 %	1 767.74	265.16	2 032.90
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	5 324.17	798.63	6 122.80
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	5 251.71	787.76	6 039.47
748247	Captain Morgan Black Jam Rum	AM Marketing POL	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	4 001.33	600.20	4 601.53
786425	Gordons Dry Gin 750ml	AM Marketing POL	20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 462.40	5 019.36	38 481.76
786407	Gordons Dry Gin 1L	AM Marketing POL	3.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	6 727.92	1 009.19	7 737.11
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
773765	Tanqueray BR	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36
750210	Tanqueray Flor De Sevilla	AM Marketing POL	6.00	Bottle 750ml	260.21	299.24	3.5 %	1 506.25	225.94	1 732.19
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19

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 SIMP0001 INV0020318

Total (Excl) 87 067.89
Tax 15.00 % 13 060.19
Total (Incl) 100 128.08
Discount 0.00
Total (Incl) 100 128.08



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

Blue Bottle Liquors XL Simply (30 Days from s

Delivery Address:
2 Rietbok Street
Old Industrial
Tzaneen
0850

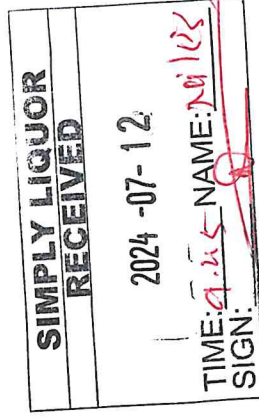
Postal Address:
Premjee Hyper Trading (Pty) Ltd t/a
PO Box 2713
Tzaneen
0850

TAX INVOICE

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 10/07/2024
External Order Thabo
Invoice Number INV0020318
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 982.34	1 497.35	11 479.69

Below line is currently out of stock
*Bells 1L x 2cs
*Gordons 200ml x 10cs



Received by -----
Date -----
Signed -----

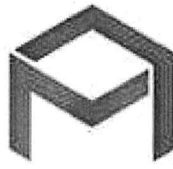
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SIMP0001 INV0020318

Total (Excl)	87 067.89
Tax 15.00 %	13 060.19
Total (Incl)	100 128.08
Discount	0.00
Total (Incl)	100 128.08

Member of Elite Star Group
Premjee Tzaneen

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 - CR103533

2024-07-15 14:04:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SIMPLY BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: SIMP0001

Doc. Date: 2024-07-10 **Doc. Ref:** INV0020318D **GRV:** 14521 **Credit Type:** Part Credit **Invoice Amt:** R 100128

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: INV0020318D (1 Product Type) **4**

Authorized by: _____

[date]