

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 11/07/2024
External Order Abis
Invoice Number INV0020442
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)
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	3,00	Bottle 750ml	495.67	570.02	0.0 %	1 487.02	223.05	1 710.07
694738	Bells Extra Spl 375ml	AM Marketing POL	12	Bottle 375ml	117.74	135.40	0.0 %	1 412.82	211.92	1 624.74
782656	Bells Extra Spl 200ml	AM Marketing POL	1	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
786407	Gordons Dry Gin 1L	AM Marketing POL	2	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.85	694.03	5 320.88
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	12,00	Bottle 200ml	42.01	48.31	0.5 %	501.62	75.24	576.86

Below line is currently out of stock
*Gordons Sunset Orange x 6 Units

Bells 375ml 12 units not Re-Corded
Bells 200ml 1 Case not Re-Corded

Received by

Date

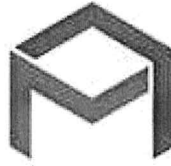
Signed

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 INV0020442

Total (Excl)	11 150.40
Tax 15.00 %	1 672.55
Total (Incl)	12 822.95
Discount	0.00
Total (Incl)	12 822.95

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 - CR103670

2024-07-17 13:10:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY JANE FURSE

Brief Description of Credit:

Principal Customer Code: LIQU0175

Doc. Date: 2024-07-11 **Doc. Ref:** INV0020442D **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 12823

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	W6	Short / Cross Pickin		1
694738	Bells Extra Spl 375ml	EA	Bottle 375ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: INV0020442D (2 Product Type)

13

Authorized by: _____

[date]