

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 Die Drankwinkel (7 Days E

Delivery Address:
Portion 3 of Farm 137
Vaalwater
Limpopo
0530

Postal Address:
Die Drankwinkel Vaalwater (Pty) Ltd t/a
PO Box 314
Vaalwater

0530

TAX INVOICE

Account Number DIED0001
VAT Number 4950272551
Transaction Date 23/09/2024
External Order 17 Sept
Invoice Number INV0027135
Rep Name
Delivery Day 2WE2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	6.1 %	2 226.28	333.94	2 560.22
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
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
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Case 12 x 750ml	1 720.35	1 978.41	4.9 %	3 270.71	490.61	3 761.32

Below line is currently out of stock
*Gordons 200ml

Gordons 375ml - PRODUCT DISCONTINUED

DIE DRANKWINKEL
Blue Bottle Liquor

2024 -09- 25

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07

Return did order 2 Bottles

Received by		Total (Excl)	11 098.81
Date	25/9/24	Tax 15.00 %	1 664.82
		Total (Incl)	12 763.63
		Rebate Discount 2.50 %	319.09
Signed		Grand Total (Incl.) ZAR	12 444.54

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIED0001 INV0027135

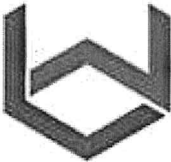
PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za



48 Antimoon Street
Laboria
Polokwane
0700

REQUEST FOR CREDIT - CR110378

2024-09-26 16:45:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DIE DRANKWINKEL VAALWAT

Brief Description of Credit:

Principal Customer Code: DIED0001

Doc. Date: 2024-09-23 Doc. Ref: INV0027135D GRV: S Credit Type: Part Credit Invoice Amt: R 12763.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

779077 Gordons Sunset Orange CS Case 12 x 750 WZ Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: INV0027135D (1 Product Type) 2

Authorized by: [date]