



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

Mentz Liquor Store (7 Days EFT)

Delivery Address:

Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng
 Limpopo

Mentz Liquor Store Pty Ltd

Postal Address:

Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng

TAX INVOICE

Account Number MENT0001
 VAT Number 4110295260
 Transaction Date 17/10/2024
 External Order Johannes
 Invoice Number INV0029637
 Rep Name
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	8.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	13 164.40	1 974.66	15 139.06
687385	Black and White 750ml	AM Marketing POL	6.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	11 961.62	1 794.24	13 755.86
782594	Vat 69	AM Marketing POL	4.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	7 370.62	1 105.59	8 476.21
679415	J&B Rare 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	9 300.96	1 395.14	10 696.10
694742	Bells Extra Special 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	9 332.51	1 399.88	10 732.39
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	30.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	52 118.92	7 817.84	59 936.76
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	2.00	Case 06 x 750ml	2 974.04	3 420.14	2.2 %	5 818.07	872.71	6 690.78
694738	Bells Extra Spl 375ml	AM Marketing POL	5.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	14 128.20	2 119.23	16 247.43
771126	J&B Rare 200ml	AM Marketing POL	4.00	Case 24 x 200ml	1 419.13	1 632.00	0.0 %	5 676.52	851.48	6 528.00
782656	Bells Extra Spl 200ml	AM Marketing POL	6.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	18 945.39	2 841.81	21 787.20
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	8.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	16 262.13	2 439.32	18 701.45

BELLS EXTRA SPL 375 ML 1 x 375 CASE SHORT
 ROBERT DLG 706 L M.P. Modiba 18-10-2024

Received by Mosele Sele

Date 18-10-2024

Signed M.P. Modiba

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref MENT0001 INV0029637

Total (Excl)	193 191.59
Tax 15.00 %	28 978.73
Total (Incl)	222 170.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	222 170.32

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Liquor License	NLA 17172

DIAGEO

Limpopo

Mankweng

Account Number	MENT0001
VAT Number	4110295260
Transaction Date	17/10/2024
External Order	Johannes
Invoice Number	INV0029637
Rep Name	
Delivery Day	FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
771127	Black and White 200ml	AM Marketing POL	5.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	6 208.69	931.30	7 139.99
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	10.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	22 903.56	3 435.53	26 339.09

***Gordons 200ml**

Signed M. P. Mod: b9

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Branch Code	255355	
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Delivery Address:

Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng
 Limpopo

Mentz Liquor Store Pty Ltd

Postal Address:

Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng

Credit Note

Account Number MENT0001
VAT Number 4110295260
Transaction Date 21/10/2024
Credit Note No CR0003216
Linked Invoice No INV0029637
External Order Johannes
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	3 249.49	0.0 %	2 825.64	423.85	3 249.49
Short Delivered									

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 MENT0001 CR0003216

Total (Excl) 2 825.64
Tax 15.00 % 423.85
Total (Incl) 3 249.49
Rebate Discount 0.00
Grand Total (Incl.) ZAR 3 249.49

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673

Ladana

Polokwane

0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR112983

2024-10-21 13:43:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: MENTZ LIQUOR

Brief Description of Credit:

Principal Customer Code: MENT0001

Doc. Date: 2024-10-17 Doc. Ref: INV0029637D GRV: S

Credit Type: Part Credit Invoice Amt: R 222170

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	CS	Case 24 x 375 W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0029637D (1 Product Type)

1

1

Authorized by: _____

[date]

1/1