



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 LIQU0178
VAT Number 4010271098
Transaction Date 17/10/2024
External Order Tramain
Invoice Number INV0029688
Rep Name
Delivery Day MON

Liquor Expo Drive Thru Blue Bottle XL (7 Days) Longwei Trading (Pty) Ltd

Delivery Address:

Erf 287 Potgietersrus Dorpsgebied
 Registrasie Afdeling K.S
 32 Ruiter Way
 Mokopane
 0601

Postal Address:

Erf 287 Potgietersrus Dorpsgebied
 Registrasie Afdeling K.S
 32 Ruiter Way
 Mokopane

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 749.62	3 162.07	1.5 %	5 419.25	812.89	6 232.14
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 863.66	3 293.21	11.5 %	5 066.61	759.99	5 826.60
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	1.00	Case 06 x 750ml	2 974.04	3 420.14	7.6 %	2 746.91	412.04	3 158.95
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	2 848.59	427.29	3 275.88
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	1.2 %	1 590.79	238.62	1 829.41
778831	Don Julio Reposado 750ml	AM Marketing POL	2.00	Bottle 750ml	882.90	1 015.33	0.0 %	1 765.79	264.87	2 030.66

Below lines is currently out of stock

**Gordons 200ml*

**Gordons 50ml*

Return J&B 1L 2 Case

Received by Given

Date 21/10/24

Signed Given

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0178 INV0029688

Total (Excl) 27 595.70
 Tax 15.00 % 4 139.36
Total (Incl) 31 735.06
 Rebate Discount 2.50 % 793.38

Grand Total (Incl.) ZAR 30 941.69

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR113042 2024-10-22 13:36:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Short / Cross Picking

Customer Name: LIQUOR EXPO DRIVE THRU

Brief Description of Credit:

Principal Customer Code: LIQU0178

Doc. Date: 2024-10-18 Doc. Ref: INV0029688D GRV: S Credit Type: Part Credit Invoice Amt: R 31735.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
683749	J&B Rare 1L	CS	Case 12 x 1 L	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV0029688D (1 Product Type) 2

Authorized by: _____
[date]