

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 21/10/2024
External Order 18 Okt
Invoice Number INV0029883
Rep Name
Delivery Day 2WE2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	5 050.43	757.56	5 807.99
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38

Below line is currently out of stock
*Gordons 200ml

Gordons 375ml - PRODUCT DISCONTINUED

DIE DRANKWINKEL
Blue Bottle Liquor
2024 -10- 23

Return ordered 1 Bottle only

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

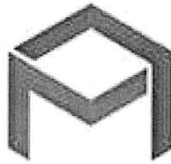
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIED0001 INV0029883

Received by
Date 20/10/24
Signed

Total (Excl) 13 266.94
Tax 15.00 % 1 990.04
Total (Incl) 15 256.98
Rebate Discount 2.50 % 381.42
Grand Total (Incl.) ZAR 14 875.56

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 - CR113279 2024-10-24 11:34:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DIE DRANKWINKEL VAALWAT

Brief Description of Credit:

Principal Customer Code: DIED0001

Doc. Date: 2024-10-21 **Doc. Ref:** INV0029883D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15257

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733876	Johnnie Walker Green Label 15Y	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0029883D (1 Product Type) 1

Authorized by: _____
[date]