



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 24/10/2024
External Order Given
Invoice Number INV0030323
Rep Name
Delivery Day MON

Liquor Expo Drive Thru Blue Bottle XL (7 Days

Delivery Address:

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

Longwei Trading (Pty) Ltd

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)
710608	Johnnie Walker Blue	AM Marketing POL	1.00	Case 06 x 750ml	15 831.51	18 206.24	0.0 %	15 831.51	2 374.73	18 206.24
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	60.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	104 237.86	15 635.68	119 873.54

Full Credit

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 LIQU0178 INV0030323

Total (Excl) 120 069.37
 Tax 15.00 % 18 010.41
Total (Incl) 138 079.78
 Rebate Discount 2.50 % 3 451.99
Grand Total (Incl.) ZAR 134 627.78



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48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR113751 2024-10-29 11:48:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Customer Name: LIQUOR EXPO DRIVE THRU

Brief Description of Credit:

Principal Customer Code: LIQU0178

Doc. Date: 2024-10-24		Doc. Ref: INV0030323D	GRV: S	Credit Type: Credit		Invoice Amt: R 138080	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		60
710608	Johnnie Walker Blue	CS	Case 06 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0030323D (2 Product Type)							61

Authorized by: _____
[date]