



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

Liquor City Phalaborwa (7 Days EFT)

Delivery Address:

27 Palm Street
Phalaborwa
1390

Postal Address:

Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa

1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 01/11/2024
External Order Nkateko
Invoice Number INV0031203
Rep Name DNP040-NKATEKO MONGWE
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack <i>Below line is currently out of stock</i> <i>*Gordons 50ml</i>	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10

Not order

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 LIQU0115 INV0031203

Total (Excl) 1 785.30
 Tax 15.00 % 267.80
Total (Incl) 2 053.10
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 053.10



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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 - CR114669 2024-11-06 14:38:07

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 CITY PHALABORWA

Brief Description of Credit:

Principal Customer Code: LIQU0115

Doc. Date: 2024-11-04 Doc. Ref: INV0031203D GRV: S Credit Type: Credit Invoice Amt: R 2053.09

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		1

Total Number of Items to be credited on Document Ref: INV0031203D (1 Product Type) 1

Authorized by: _____
[date]