



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



Maake Liquor Store (30 Days EFT)

Delivery Address:
Shop No 27 Maake Plaza
Tzaneen Lydenburg R36 Road
Tzaneen Limpopo
0850

GUNATIT TRADERS PTY LTD

Postal Address:
Post Net Suite 150
Private Bag X1404
Lenyenye
Limpopo
0857

TAX INVOICE

Account Number MAAK0001
VAT Number 4510290077
Transaction Date 13/11/2024
External Order Attorney
Invoice Number INV0032257
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	Case 12 x 750ml ✓	2 863.66	3 293.21	2.8 %	5 567.32	835.10	6 402.42
772308	Johnnie Walker Red 200ml	AM Marketing POL	12.00	Bottle 200ml ✓	77.63	89.27	0.0 %	931.55	139.73	1 071.28
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L ✓	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06
679415	J&B Rare 750ml	AM Marketing POL	2.00	Case 12 x 750ml ✓	2 370.24	2 725.78	1.8 %	4 656.48	698.47	5 354.95
771126	J&B Rare 200ml	AM Marketing POL	12.00	Bottle 200ml ✓	59.13	68.00	0.0 %	709.56	106.43	815.99
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml ✓	2 033.60	2 338.64	1.8 %	1 997.60	299.64	2 297.24
733882	Johnnie Walker Gold Rsv	AM Marketing POL	4.00	Bottle 750ml ✓	626.34	720.29	5.7 %	2 361.36	354.20	2 715.56
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	6.00	Bottle 750ml ✓	841.74	968.00	0.0 %	5 050.43	757.56	5 807.99
777994	Johnnie Walker Black 12Yo 1L	AM Marketing POL	6.00	Bottle 1L ✓	468.31	538.55	0.7 %	2 789.83	418.47	3 208.30
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml ✓	4 604.83	5 295.55	1.2 %	9 099.66	1 364.95	10 464.61
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL	12.00	Bottle 200ml ✓	110.88	127.51	0.0 %	1 330.50	199.58	1 530.08

Received by NEHAZ

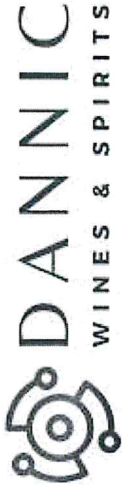
Date 15/11/24

Signed HANAN

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MAAK0001 INV0032257

Total (Excl)	173 402.15
Tax 15.00 %	26 010.32
Total (Incl)	199 412.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	199 412.47



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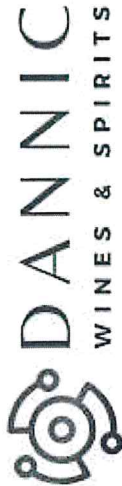
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Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	4 296.61	644.49	4 941.10
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	8 257.75	1 238.66	9 496.41
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	4 896.26	734.44	5 630.70
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	AM Marketing POL	24.00	Bottle 200ml	65.78	75.65	0.0 %	1 578.78	236.82	1 815.60
627546	Bells Spec Rsv	AM Marketing POL	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	1.00	Case 12 x 750ml	1 610.79	1 852.41	0.7 %	1 598.79	239.82	1 838.61
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.26	286.99	2 200.25
750210	Tanqueray Flor De Sevilla	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

SHORT 1x CASE 750ml Smirnoff 1818 750ml
4 cases loaded 18/11/2024 4 cases

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Branch Code	255355
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771708	Tanqueray London Gin	AM Marketing POL	3.00	Case 12 x 750ml	3 122.49	3 590.87	8.8 %	8 545.78	1 281.87	9 827.65
773765	Tanqueray BR	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
779054	Gordons Pink Berry	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
779077	Gordons Sunset Orange	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
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	10.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	23 583.56	3 537.53	27 121.09
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	35.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	62 485.42	9 372.81	71 858.23

Below line is currently out of stock

*Orifin

Received by HELENA

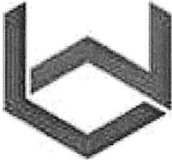
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48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR116015

2024-11-18 13:57:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: LIQUOR CITY MAAKE

Principal Customer Code: MAAK0001

Doc. Date: 2024-11-13 Doc. Ref: INV0032257D GRV: S Credit Type: Part Credit Invoice Amt: R 199413

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

787266 Smirnoff 1818 750ml - New Pack CS Case 12 x 750 W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: INV0032257D (1 Product Type) 1

Authorized by: [date]