



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

Mutshotsho Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 Polokwane

Postal Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 0993

TAX INVOICE

Account Number MUTS0001
VAT Number .
Transaction Date 18/11/2024
External Order Surprise
Invoice Number INV0032575
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	17 652.97	2 647.95	20 300.92
Below line is currently out of stock										
*Gordons 200ml										

Wrong order
07/33/2615

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 MUTS0001 INV0032575

Total (Excl)	17 652.97
Tax 15.00 %	2 647.95
Total (Incl)	20 300.92
Rebate Discount 2.50 %	507.52
Grand Total (Incl.) ZAR	19 793.40



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

Mutshotsho Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 Polokwane

Postal Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 0993

TAX INVOICE

Account Number MUTS0001
VAT Number .
Transaction Date 18/11/2024
External Order Surprise
Invoice Number INV0032575
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	17 652.97	2 647.95	20 300.92
Below line is currently out of stock *Gordons 200ml										

Wrong 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 MUTS0001 INV0032575

Total (Excl)	17 652.97
Tax 15.00 %	2 647.95
Total (Incl)	20 300.92
Rebate Discount 2.50 %	507.52
Grand Total (Incl.) ZAR	19 793.40



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Mutshotsho Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 Polokwane

Postal Address:

Abel Mutshotsho Security Services Pty
 Stand no 136
 Vhutuwa Nga Dzebu
 Nzhelele
 0993

Credit Note

Account Number MUTS0001
VAT Number .
Transaction Date 22/11/2024
Credit Note No CR0003460
Linked Invoice No INV0032575
External Order Surprise
Credit Reason Refused by Customer

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
779054	Gordons Pink Berry	AM Marketing POL	10.00	Case 12 x 750ml	2 030.09	0.0 %	17 652.97	2 647.95	20 300.92

Wrong Order

Invoiced as per order received from Telesales

Received by

Date

Signed

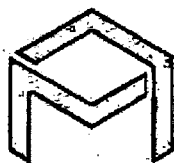
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MUTS0001 CR0003460

Total (Excl) 17 652.97
Tax 15.00 % 2 647.95
Total (Incl) 20 300.92
Rebate Discount 2.50 % 507.52

Grand Total (Incl.) ZAR 19 793.40

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 - CR116499

2024-11-21 12:46:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MUTSHOSHO LIQUOR BLUE B

Brief Description of Credit:

Principal Customer Code: MUTS0001

Doc. Date: 2024-11-19 Doc. Ref: INV0032575D GRV: S

Credit Type: Credit

Invoice Amt: R 20300.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
779054	Gordons Pink Berry	CS	Case 12 x 750 W5		Client Returned		10

Total Number of Items to be credited on Document Ref: INV0032575D (1 Product Type)

10

Authorized by: _____

[date]