



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 Lebowakgomo (7 Days EFT)

Delivery Address:

Cnr Lebowakgomo & Pietersburg Rd
 Shop 1 Metlife Plaza
 Lebowakgomo
 Limpopo
 0737

Postal Address:

Liquor City Marhamulo Pty (Ltd) t/a
 Cnr Lebowakgomo & Pietersburg Rd
 Shop 1 Metlife Plaza
 Lebowakgomo
 0737

TAX INVOICE

Account Number LIQU0186 CN0003464
 VAT Number 4910263641
 Transaction Date 19/11/2024 Z5014.68
 External Order NOV JAB BF
 Invoice Number INV0032863
 Rep Name DNP013-ABIS TSEKE LEUTLE
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc. %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	10.00	Case 12 x 750ml	2 370.24	2 725.78	12.4 %	20 764.18	3 114.63	23 878.81
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	① 3.00	Case 12 x 750ml	4 604.83	5 295.55	5.3 %	13 081.78	1 962.27	15 044.05
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	1.00	Case 12 x 750ml	3 589.44	4 127.86	7.4 %	3 322.33	498.35	3 820.68
752486	Johnnie Walker Red 750ml	AM Marketing POL	10.00	Case 12 x 750ml	2 863.66	3 293.21	13.0 %	24 917.22	3 737.58	28 654.80

KINDLY TAKE NOTE:

Only 3 x c/s JW Black available

* Johnnie Walker black 750ml 1 Case Not received short 1 bottle

FM 18/6/24

Received by

Joseph

Date

21/11/2024

Signed

Maphanyane - Jnr

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0186 INV0032863

Total (Excl) 62 085.51
 Tax 15.00 % 9 312.83
 Total (Incl) 71 398.34
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 71 398.34



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Credit Note

Account Number LIQU0186
VAT Number 4910263641
Transaction Date 22/11/2024
Credit Note No CR0003464
Linked Invoice No INV0032863
External Order NOV JAB BF
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	5 014.68	0.0 %	4 360.59	654.09	5 014.68
	Short delivered								

Received by

Date

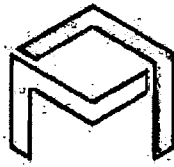
Signed

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Branch Code 255355
Payment Ref LIQU0186 CR0003464

Total (Excl)	4 360.59
Tax 15.00 %	654.09
Total (Incl)	5 014.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 014.68

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladāna
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR116690

2024-11-22 12:06:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY LEBOWAKGOMO

Brief Description of Credit:

Principal Customer Code: LIQU0186

Doc. Date: 2024-11-19 Doc. Ref: INV0032863D GRV: S

Credit Type: Part Credit Invoice Amt: R 71398.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750 W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0032863D (1 Product Type)

1

Authorized by: _____

[date]