



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenk
Postal Address PO Box 7198, Paarl North, South A
Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
Tzaneen Extention 44
Tzaneen
0850

Marana Liquor Store CC t/a

Postal Address:

PO Box 931
Tzaneen
Limpopo

0850

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)
679415	J&B Rare 750ml	AM Marketing POL 3 Bot	2.00	Case 12 x 750ml	2 370.24
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 749.62
787582	Captain Morgan Spiced Gold 750ml - New Lal	AM Marketing POL	2.00	Case 12 x 750ml	1 835.59
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 033.60
752491	Johnnie Walker Red 1L	AM Marketing POL	2.00	Case 12 x 1 L	3 454.02
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49
750210	Tanqueray Flor De Sevilla	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30

J&B 750ml we ONLY RECEIVED (21x750ml)

J&B 3x750ml BROKEN P.mothonsi

Received by PIETER

Date 10/11/2025

Signed P.mothonsi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0003 INV0038608

HHP8696

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR121966 2025-01-13 10:38:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
12345	Box Truck	5000 lbs	John Doe	John Doe	John Doe
67890	Flatbed Truck	10000 lbs	Jane Smith	Jane Smith	Jane Smith
11111	Semi-Truck	20000 lbs	Mike Johnson	Mike Johnson	Mike Johnson
22222	Tractor Trailer	30000 lbs	Sarah Brown	Sarah Brown	Sarah Brown
33333	Garbage Truck	15000 lbs	David Wilson	David Wilson	David Wilson
44444	Delivery Van	3000 lbs	Emily Davis	Emily Davis	Emily Davis
55555	Tractor Trailer	35000 lbs	Robert Taylor	Robert Taylor	Robert Taylor
66666	Box Truck	6000 lbs	Lisa Anderson	Lisa Anderson	Lisa Anderson
77777	Flatbed Truck	12000 lbs	Kevin White	Kevin White	Kevin White
88888	Semi-Truck	22000 lbs	Amanda Green	Amanda Green	Amanda Green
99999	Tractor Trailer	32000 lbs	Christopher Black	Christopher Black	Christopher Black
00000	Garbage Truck	18000 lbs	Michelle Hall	Michelle Hall	Michelle Hall
10101	Delivery Van	3500 lbs	Daniel King	Daniel King	Daniel King
20202	Tractor Trailer	38000 lbs	Stephanie Lee	Stephanie Lee	Stephanie Lee
30303	Box Truck	7000 lbs	Matthew Scott	Matthew Scott	Matthew Scott
40404	Flatbed Truck	14000 lbs	Olivia Adams	Olivia Adams	Olivia Adams
50505	Semi-Truck	24000 lbs	Benjamin Baker	Benjamin Baker	Benjamin Baker
60606	Tractor Trailer	34000 lbs	Sophia Clark	Sophia Clark	Sophia Clark
70707	Garbage Truck	20000 lbs	Lucas Evans	Lucas Evans	Lucas Evans
80808	Delivery Van	4000 lbs	Aria Foster	Aria Foster	Aria Foster
90909	Tractor Trailer	36000 lbs	Isaac Grant	Isaac Grant	Isaac Grant
01010	Box Truck	8000 lbs	Grace Harris	Grace Harris	Grace Harris
11111	Flatbed Truck	16000 lbs	Leo King	Leo King	Leo King
21212	Semi-Truck	26000 lbs	Chloe Lee	Chloe Lee	Chloe Lee
31313	Tractor Trailer	39000 lbs	Samuel Miller	Samuel Miller	Samuel Miller
41414	Garbage Truck	22000 lbs	Victoria Nelson	Victoria Nelson	Victoria Nelson
51515	Delivery Van	4500 lbs	William Ortiz	William Ortiz	William Ortiz
61616	Tractor Trailer	41000 lbs	Zoe Parker	Zoe Parker	Zoe Parker
71717	Box Truck	9000 lbs	James Quinn	James Quinn	James Quinn
81818	Flatbed Truck	18000 lbs	Madison Reed	Madison Reed	Madison Reed
91919	Semi-Truck	28000 lbs	Christopher Scott	Christopher Scott	Christopher Scott
02020	Tractor Trailer	43000 lbs	Alia Taylor	Alia Taylor	Alia Taylor
12121	Garbage Truck	24000 lbs	Benjamin White	Benjamin White	Benjamin White
22222	Delivery Van	5000 lbs	Charlotte Young	Charlotte Young	Charlotte Young
32323	Tractor Trailer	45000 lbs	David Adams	David Adams	David Adams
42424	Box Truck	10000 lbs	Ethan Baker	Ethan Baker	Ethan Baker
52525	Flatbed Truck	20000 lbs	Fiona Clark	Fiona Clark	Fiona Clark
62626	Semi-Truck	30000 lbs	George Evans	George Evans	George Evans
72727	Tractor Trailer	40000 lbs	Hannah Foster	Hannah Foster	Hannah Foster
82828	Garbage Truck	26000 lbs	Ian Grant	Ian Grant	Ian Grant
92929	Delivery Van	5500 lbs	Jessica Harris	Jessica Harris	Jessica Harris
03030	Tractor Trailer	47000 lbs	Kyle King	Kyle King	Kyle King
13131	Box Truck	11000 lbs	Liam Lee	Liam Lee	Liam Lee
23232	Flatbed Truck	22000 lbs	Mia Miller	Mia Miller	Mia Miller
33333	Semi-Truck	32000 lbs	Noah Nelson	Noah Nelson	Noah Nelson
43434	Tractor Trailer	42000 lbs	Olivia Ortiz	Olivia Ortiz	Olivia Ortiz
53535	Garbage Truck	28000 lbs	Peter Parker	Peter Parker	Peter Parker
63636	Delivery Van	6000 lbs	Quinn Quinn	Quinn Quinn	Quinn Quinn
73737	Tractor Trailer	49000 lbs	Rachel Reed	Rachel Reed	Rachel Reed
83838	Box Truck	12000 lbs	Samuel Scott	Samuel Scott	Samuel Scott
93939	Flatbed Truck	24000 lbs	Tina Taylor	Tina Taylor	Tina Taylor
04040	Semi-Truck	34000 lbs	Uma White	Uma White	Uma White
14141	Tractor Trailer	50000 lbs	Victor Young	Victor Young	Victor Young
24242	Garbage Truck	30000 lbs	Wendy Adams	Wendy Adams	Wendy Adams
34343	Delivery Van	6500 lbs	Xavier Baker	Xavier Baker	Xavier Baker
44444	Tractor Trailer	52000 lbs	Yara Clark	Yara Clark	Yara Clark
54545	Box Truck	13000 lbs	Zoe Evans	Zoe Evans	Zoe Evans
64646	Flatbed Truck	26000 lbs	Adam Foster	Adam Foster	Adam Foster
74747	Semi-Truck	36000 lbs	Bella Grant	Bella Grant	Bella Grant
84848	Tractor Trailer	54000 lbs	Charlie Harris	Charlie Harris	Charlie Harris
94949	Garbage Truck	32000 lbs	Diana King	Diana King	Diana King
05050	Delivery Van	7000 lbs	Elijah Lee	Elijah Lee	Elijah Lee
15151	Tractor Trailer	56000 lbs	Fiona Miller	Fiona Miller	Fiona Miller
25252	Box Truck	1400			

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: MARA00003

Doc. Date: 2025-01-08		Doc. Ref: INV0038608D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
679415U	J&B RARE (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: INV0038608D (1 Product Type)									