

**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



**TAX INVOICE**

Account Number BULL0001  
 VAT Number 4420271746  
 Transaction Date 07/02/2025  
 External Order Andy  
 Invoice Number INV0041010  
 Rep Name  
 Delivery Day WED

**Bullys Liquor King Blue Bottle Liquors (7 Day):**  
 Delivery Address: 5 Irwin Street, Messina, 0900  
 Postal Address: Bullys Liquor King CC, PO Box 922, Messina

0900

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	5.00	Case 12 x 750ml	2 033.60	2 338.64	1.8 %	9 988.01	1 498.20	11 486.21
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	5.00	Case 06 x 750ml	2 839.76	3 265.72	0.0 %	14 198.79	2 129.82	16 328.61
733882	Johnnie Walker Gold Rsv	AM Marketing POL	5.00	Case 06 x 750ml	3 758.04	4 321.75	10.9 %	16 740.21	2 511.03	19 251.24
741476	Ciroc Pineapple	AM Marketing POL	1.00	Case 06 x 750ml	2 654.12	3 052.24	0.0 %	2 654.12	398.12	3 052.24
741475	Ciroc Apple	AM Marketing POL	1.00	Case 06 x 750ml	2 654.12	3 052.24	0.0 %	2 654.12	398.12	3 052.24
539154	Ciroc Mango	AM Marketing POL	1.00	Case 12 x 750ml	5 308.25	6 104.48	0.0 %	5 308.25	796.24	6 104.49
775990	Ciroc Summer Citrus	AM Marketing POL	1.00	Case 12 x 750ml	5 308.25	6 104.48	0.0 %	5 308.25	796.24	6 104.49
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
672548	Baileys Original	AM Marketing POL	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	5 297.37	794.61	6 091.98

R63145.03 - 2.5% = 61566.40 Total to pay R61566.40

Received by \_\_\_\_\_  
 Date 12/02/2025  
 Signed *[Signature]*

**BANKING DETAILS:**  
 Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref BULL0001 INV0041010

Total (Excl) 67 044.03  
 Tax 15.00 % 10 056.62  
 Total (Incl) 77 100.65  
 Rebate Discount 2.50 % 1 927.52  
**Grand Total (Incl.) ZAR 75 173.12**

[date]

Authorized by: \_\_\_\_\_

1/1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
741475	Croc Apple	CS	Case 06 x 750	W5	Client Returned		1
539154	Croc Mango	CS	Case 12 x 750	CR	Crates Returned		1
741476	Croc Pineapple	CS	Case 06 x 750	W5	Client Returned		1
775990	Croc Summer Citrus	CS	Case 12 x 750	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV0041010D (4 Product Type)							4

Doc. Date: 2025-02-10 Doc. Ref: INV0041010D GRV: S Credit Type: Part Credit Invoice Amt: R 77100.6

Principal Customer Code: BULL0001

Brief Description of Credit:

Customer Name: BLUE BOTTLE LIQUOR BULLY

Reason for Credit: Client Returned

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

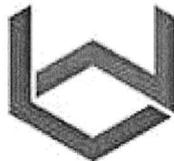
LOAD SHEET Reference - LSID , DATE Delivered -

# REQUEST FOR CREDIT - CR124444 2025-02-13 13:25:43

Ammarketing@fastadsl.co.za

AM MARKETING AM MARKETING

## AM MARKETING



48 Antimoon Street  
Laborna  
Polokwane  
0700

015-2921054/56

PO BOX 1673  
Ladana  
Polokwane  
0704