



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



Blue Bottle Liquors XL Liquor Master (7 Days | Postal Address:

Delivery Address:

13 Ismini Street
 Erf 1447; Ext 3
 Pietersburg
 Limpopo
 0787

Longshi (Pty) Ltd t/a

Longshi (Pty) Ltd
 P.O Box 1150
 Fauna Park
 0787

TAX INVOICE	
Account Number	LIQU0255
VAT Number	4280303357
Transaction Date	14/02/2025
External Order	Donald
Invoice Number	INV0041552
Rep Name	
Delivery Day	TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	4.00	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	9 332.51	1 399.88	10 732.39
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	5.00	Case 12 x 750ml	4 604.83	5 295.55	6.6 %	21 499.14	3 224.87	24 724.01
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	16 455.50	2 468.33	18 923.83
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	10.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	20 327.66	3 049.15	23 376.81
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	90.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	36 766.87	5 515.03	42 281.90

Returned ^{5x} Johnnie Walker Black 12 yo 750ml. We want Johnnie Walker Red 750 ml x 5

Received by Remelda Maphahlela
 Date 16-02-2025
 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	LIQU0255 INV0041552

Total (Excl)	106 241.16
Tax 15.00 %	15 936.18
Total (Incl)	122 177.34
Rebate Discount 2.50 %	3 054.43
Grand Total (Incl.) ZAR	119 122.91

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM-MARKETING AM-MARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR125167 2025-02-19 12:16:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR MASTER BLUE BOTTL

Brief Description of Credit:

Principal Customer Code: LIQU0255

Doc. Date: 2025-02-17 Doc. Ref: INV0041552D GRV: S Credit Type: Part Credit Invoice Amt: R 122177

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	CR	Crates Returned	5

Total Number of Items to be credited on Document Ref: INV0041552D (1 Product Type) 5 5

Authorized by: _____
[date]