



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

Great North Liquor Blue Bottle Liquors (7 Day: Postal Address:

Delivery Address:

Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

Great North Distributors (Pty) Ltd
 Erf 51; 50 Commercial Road
 Unit 2 Louis Trichardt X12
 Soutpansberg
 0922

TAX INVOICE

Account Number GREA0001
 VAT Number 4380104887
 Transaction Date 25/02/2025
 External Order Tshifiwa
 Invoice Number INV0042509
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	90.00	Case Cans 24 x 44	408.52	469.80	0.0 %	36 766.87	5 515.03	42 281.90

→ 4 Cases damaged Returned

Nicco Mgobeni

DLC 708L
 04/03/2025
 071 926 1853

Great North
 DISTRIBUTORS (Pty) Ltd
 3 COMMERCIAL RD, P.O. BOX 147, LOUIS TRICHARDT, 0920
 TEL: 015 516 5069
 FAX: 015 516 1800
 REG: 2000/00733307
GOODS RECEIVED

Received by MASHUQU
 Date 04/03/2025
 Signed Mashuqu

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref GREA0001 INV0042509

Total (Excl)	36 766.87
Tax 15.00 %	5 515.03
Total (Incl)	42 281.90
Rebate Discount 2.50 %	1 057.05
Grand Total (Incl.) ZAR	41 224.86

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR126040 2025-03-05 11:01:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Brief Description of Credit:

Customer Name: GREAT NORTH LIQUOR

Principal Customer Code: GREAA0001

Doc. Date: 2025-02-25 Doc. Ref: INV0042509D GRV: S Credit Type: Part Credit Invoice Amt: R 42281.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	R6	Wet Because of Le		4

Total Number of Items to be credited on Document Ref: INV0042509D (1 Product Type) 4

Authorized by: _____
[date]