

**LIQUOR CITY**

STEELPOORT

REG: 4330268063

TEL: 013 230 9297

**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 Steelport (7 Days EFT)****Delivery Address:**

Rodium Ave R555  
 Shop 5 Block 7  
 Ext 4  
 Steelport  
 1133

**Postal Address:**

Liquor City 17 (Pty) Ltd t/a  
 Rodium Ave R555  
 Shop 5 Block 7  
 Ext 4  
 Steelport  
 1133

**TAX INVOICE**

Account Number LIQU0187  
 VAT Number 4330268063  
 Transaction Date 25/02/2025  
 External Order Phadsihi  
 Invoice Number INV0042518  
 Rep Name DNP043-PHADISHI MASHABA  
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83
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
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
694741	Bells Extra Spl 1L	AM Marketing POL	6.00	Bottle 1L	265.50	305.33	1.6 %	1 567.02	235.05	1 802.07
694738	Bells Extra Spl 375ml	AM Marketing POL	6.00	Bottle 375ml	117.74	135.40	0.0 %	706.41	105.96	812.37
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	2.00	Case Cans 24 x 44	408.52	469.80	0.0 %	817.04	122.56	939.60
778831	Don Julio Reposado 750ml	AM Marketing POL	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
783163	Don Julio Blanco	AM Marketing POL	1.00	Bottle 750ml	661.30	760.50	0.0 %	661.30	99.20	760.50

2X CASES GORDONS NOT DELIVERED SHORT ON STOCK - 12 x 200ml

Received by

Isaac

Date

27/02/2025

Signed

**BANKING DETAILS:**

Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref LIQU0187 INV0042518

Total (Excl) 23 264.94  
 Tax 15.00 % 3 489.76  
 Total (Incl) 26 754.70  
 Rebate Discount 0.00

**Grand Total (Incl.) ZAR 26 754.70**



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 1133

**Liquor City 17 (Pty) Ltd t/a**

*Postal Address:*  
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 Shop 5 Block 7  
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 Steelpoort  
 1133

<b>Credit Note</b>	
Account Number	LIQU0187
VAT Number	4330268063
Transaction Date	28/02/2025
Credit Note No	CR0004175
Linked Invoice No	INV0042518
External Order	Phadsihi
Credit Reason	Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789360	Gordons Dry Gin 200ml - New Pack <i>Short Delivered</i>	AM Marketing POL	2.00	Case 12 x 200ml	629.59	0.0 %	1 094.94	164.24	1 259.18

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

<b>BANKING DETAILS:</b>	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0187 CR0004175

Total (Excl)	1 094.94
Tax 15.00 %	164.24
<b>Total (Incl)</b>	<b>1 259.18</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>1 259.18</b>

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

# AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

**REQUEST FOR CREDIT - CR126041**

**2025-02-28 11:49:24**

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 STEELPOORT

Brief Description of Credit:

Principal Customer Code: LIQU0187

Doc. Date: 2025-02-25    Doc. Ref: INV0042518D    GRV: S

Credit Type: Part Credit    Invoice Amt: R 26754.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200 W6		Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: INV0042518D (1 Product Type)                      2

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

[date]