DANNIC WINES & SPIRITS

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

TAX INVOICE

Account Number LIQU0186
VAT Number 4910263641
Transaction Date 04/03/2025
External Order Abis
Invoice Number INV0043246
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day THU

Liquor City Lebowakgomo (7 Days EFT)

Delivery Address:
Cnr Lebowakgomo & Pietersburg Rd
Shop 1 Metlife Plaza
Lebowakgomo
Limpopo
0737

Postal Address:
Liquor City Marhamulo Pty (Ltd) t/a
Cnr Lebowakgomo & Pietersburg Rd
Shop 1 Metlife Plaza
Lebowakgomo
0737

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	20.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	35 705.95	5 355.89	41 061.84
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	30.00	Case 12 x 200ml	547.47	629.59	0.0 %	16 424.14	2 463.62	18 887.76
796307	Smirnoff Double Black Guarana 250ml Can	AM Marketing POL	5.00	Case Cans 24 x 25	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	3.00	Case Cans 24 x 44	408.52	469.80	4.6 %	1 169.14	175.37	1 344.51

Below line is currently out of stock
****Gordons 50ml***

Gordons Dry Gin 750ml 20 x Case return
Gordons Dry Gin 200ml 30 x Case return
ROBERT DLC706L
Mphaka 06/03/2025

Received by Makgare Mphaka
Date 06/03/2025
Signed Mphaka

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63040213299	
Branch Code	255355	
Payment Ref	LIQU0186	INV0043246

Total (Excl)	54 707.78
Tax 15.00 %	8 206.16
Total (Incl)	**62 913.94**
Rebate Discount	0.00
Grand Total (Incl.) ZAR	**62 913.94**

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 - CR126732 2025-03-07 10:50:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQU0186

Customer Name: LIQUOR CITY LEBOWAKGOMO

Doc. Date: 2025-03-04 **Doc. Ref:** INV0043246D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 62914

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W5	Client Returned		0
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		20

Total Number of Items to be credited on Decument Ref: INV0043246D (2 Product Type) **20**

REQUEST FOR CREDIT

Authorized by:_____

[date]