



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



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

TAX INVOICE

Account Number LIQU0186
VAT Number 4910263641
Transaction Date 01/04/2025
External Order Abis
Invoice Number INV0045952
Rep Name DNP013-ABIS TSEKE LEUTLE
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
752491	Johnnie Walker Red 1L	AM Marketing POL	6.00	Bottle 1L	287.84	331.01	0.0 %	1 727.01	259.05	1 986.06
777739	Johnnie Walker Dbl Black 750ml	AM Marketing POL	2.00	Bottle 750ml	473.29	544.29	0.0 %	946.59	141.99	1 088.58
694738	Bells Extra Spl 375ml	AM Marketing POL	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
782656	Bells Extra Spl 200ml	AM Marketing POL	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pz	AM Marketing POL	5.00	Case 48 x 50ml	750.68	863.28	0.0 %	3 753.41	563.01	4 316.42
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00

1 x Case Gordons Pink Tonic Damage not received

Received by		Makgare Mphahle	
Date	03/04/2024	Account Name	Dannic Wines and Spirits (Pty) Ltd
Signed		Bank Name	First National Bank (FNB)
		Bank Account	63040213299
		Branch Code	255355
		Payment Ref	LIQU0186 INV0045952
Total (Excl)	24 165.05	Grand Total (Incl.) ZAR	27 789.81
Tax 15.00 %	3 624.76		
Total (Incl)	27 789.81		
Rebate Discount	0.00		

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 INV0045952



REQUEST FOR CREDIT - CR129289 2025-04-04 12:06:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit: Customer Name: LIQUOR CITY LEBOWAKGOMO

Principal Customer Code: LIQU0186

Doc. Date: 2025-04-01 Doc. Ref: INV0045952D GRV: S Credit Type: Part Credit Invoice Amt: R 27789.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	R5	Leakage		1
Total Number of Items to be credited on Document Ref: INV0045952D (1 Product Type)							