



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



Mentz Liquor Store (7 Days EFT)

Delivery Address:
 Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng
 Limpopo

Postal Address:
Mentz Liquor Store Pty Ltd
 Stand No. 457
 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng

TAX INVOICE	
Account Number	MENT0001
VAT Number	4110295260
Transaction Date	03/04/2025
External Order	Johannes
Invoice Number	INV0046356
Rep Name	DNP037-MASWIKALETSOALO
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
797987	Smirnoff Double Black Guarana 250ml Can	SAM Marketing POL	20.00	Case Cans 24 x 25	281.71	323.97	0.0 %	5 634.19	845.13	6 479.32

*RETURNED
 Stock
 [Signature]*

full Credit

Received by _____
Date _____
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	MENT0001 INV0046356

Total (Excl)	5 634.19
Tax 15.00 %	845.13
Total (Incl)	6 479.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 479.32



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Mentz Liquor Store Pty Ltd

Postal Address:
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 Matshelapata Village
 Mentz Farm No. 516MS
 Mankweng

Credit Note	
Account Number	MENT0001
VAT Number	4110295260
Transaction Date	14/04/2025
Credit Note No	CR0004485
Linked Invoice No	INV0046356
External Order	Johannes
Credit Reason	Over Supply

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
797987	Smirnoff Double Black Guarana 250ml Can SA-Z	AM Marketing POL	20.00	Case Cans 24 x 250ml	323.97	0.0 %	5 634.19	845.13	6 479.32

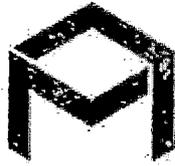
*Customer sent back - Oversupply.
 Customer still has stock from previous order.*

Received by _____
Date _____
Signed _____

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Branch Code	255355
Payment Ref	MENT0001 CR0004485

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Tax 15.00 %	845.13
Total (Incl)	6 479.32
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 479.32

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR129546 2025-04-14 11:32:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MENTZ LIQUOR

Brief Description of Credit:

Principal Customer Code: MENT0001

Doc. Date: 2025-04-04 Doc. Ref: INV0046356D GRV: S Credit Type: Credit Invoice Amt: R 6479.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
797987	Smirnoff Double Black Guarana 250ml Can SA-Z	CS	Case Cans 24 x	W2	Not Ordered / Dupl		20

Total Number of Items to be credited on Document Ref: INV0046356D (1 Product Type) 20

REQUEST FOR CREDIT

Authorized by: _____

[date]