



### 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



**VenBeck CC (24hrs EFT)**

**Delivery Address:**

Lushof 50  
 Corner R71 & Station Road  
 Tzaneen  
 0850

**Postal Address:**

PO Box 1614  
 Tzaneen

0850

**TAX INVOICE**

Account Number VENB0001  
 VAT Number 4070134103  
 Transaction Date 09/04/2025  
 External Order PUR76498.1  
 Invoice Number INV0046965  
 Rep Name DNP051-THABO MOTSEO  
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml ✓	AM Marketing POL	5.00	Case 12 x 750ml	2 483.13	2 855.80	6.0 %	11 665.64	1 749.85	13 415.49
796493	Smirnoff Ice Berry Twist 440ml Can ✓	AM Marketing POL	2.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	779.42	116.91	896.33
796493	Smirnoff Ice Berry Twist 440ml Can ✓	AM Marketing POL	5.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	1 948.56	292.28	2 240.84
787267	Smirnoff 1818 1L - New Pack ✓	AM Marketing POL	2.00	Case 12 x 1 L	2 183.30	2 510.80	2.1 %	4 276.61	641.49	4 918.10
798051	Smirnoff Spin 300ml SA-Z ✓	AM Marketing POL	5.00	Case 24 x 300ml	338.09	388.80	0.0 %	1 690.44	253.57	1 944.01
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 033.60	2 338.64	2.0 %	3 987.21	598.08	4 585.29
789420	Gordons Dry Gin 1L - New Pack ✓	AM Marketing POL	3.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	6 871.07	1 030.66	7 901.73
789359	Gordons Dry Gin 750ml - New Pack ✓	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	8 686.49	1 302.97	9 989.46
679415	J&B Rare 750ml ✓	AM Marketing POL	2.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	4 650.48	697.57	5 348.05
782594	Vat 69 ✓	AM Marketing POL	3.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	5 527.97	829.20	6 357.17
787582	Captain Morgan Spiced Gold 750ml - New L ✓	AM Marketing POL	3.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	5 401.77	810.27	6 212.04

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 VENB0001 INV0046965

Total (Excl)	55 485.66
Tax 15.00 %	8 322.85
<b>Total (Incl)</b>	<b>63 808.51</b>
Rebate Discount	0.00

**Grand Total (Incl.) ZAR 63 808.51**



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TAX INVOICE	
Account Number	VENB0001
VAT Number	4070134103
Transaction Date	09/04/2025
External Order	PUR76498.1
Invoice Number	INV0046965
Rep Name	DNP051-THABO MOTSEO
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
<b>NO STOCK:</b>										
Smirnoff Storm 300ml & 660ml										
Smirnoff Pine Twist 300ml										
Smirnoff D/B Guarana 250ml										

Received by Venbeck Receiving

Date: 11/4/25

Driver: FEB TSON

Reg No: FRM 2821

Received by: JEB OAC

Signed

Shorts:  Damages:

Account:  Paid Cash:

Driver Sign: \_\_\_\_\_

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 0850

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0850

**Credit Note**

**Account Number** VENB0001  
**VAT Number** 4070134103  
**Transaction Date** 14/04/2025  
**Credit Note No** CR0004483  
**Linked Invoice No** INV0046965  
**External Order** PUR76498.1  
**Credit Reason** Over Supply

<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>
796493	Smirnoff Ice Berry Twist 440ml Can	AM Marketing POL	5.00	Case Cans 24 x 440ml	448.17	0.0 %	1 948.56	292.28	2 240.84

*Customer sent back.  
 Overstocked on product.*

**Received by** \_\_\_\_\_

**Date** \_\_\_\_\_

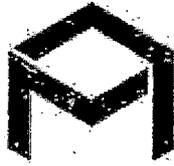
**Signed** \_\_\_\_\_

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** VENB0001 CR0004483

Total (Excl)	1 948.56
Tax 15.00 %	292.28
<b>Total (Incl)</b>	<b>2 240.84</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>2 240.84</b>

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 - CR130070 2025-04-14 11:34:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: VENBECK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: VENB0001

Doc. Date: 2025-04-09 Doc. Ref: INV0046965D GRV: S Credit Type: Part Credit Invoice Amt: R 63808.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0046965D (1 Product Type) 5

REQUEST FOR CREDIT

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

[date]

DANONIC  
#0046965

40  
11/4/25

RETURNED 5X 24X 440 ML CAN  
SOMER OFFICE BERRY TWIST  
(DOUBLE LANE/OVERSTOCKED)

Venbeck Credit Returns	
Date:	11/4/25
Driver:	FOSTER
Reg No:	FRM 252L
Returned by:	LEASON
Driver Sign:	MOHIB
Supplier:	DANONIC
Distributor:	AAA MARKETING

