



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 Jane Furse (7 Days EFT)

Delivery Address:
 Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Postal Address:
Liquor City 10 (Pty) Ltd t/a
 Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

TAX INVOICE

Account Number	LIQU0175
VAT Number	4670263609
Transaction Date	17/04/2025 <i>CR0004646</i>
External Order	Abis <i>R16R83</i>
Invoice Number	INV0048184
Rep Name	DNP013-ABIS TSEKE LEUTLE
Delivery Day	TUE

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	40.00	Case 12 x 750ml	1 825.30	2 099.09	6.6 %	68 176.75	10 226.51	78 403.26
797987	Smirnoff Double Black Guarana 250ml Can	AM Marketing POL	<u>5.00</u>	Case Cans 24 x 25l	281.71	323.97	0.0 %	1 408.55	211.28	1 619.83
798688	Smirnoff Passion Fruit Martini 300ml Can	SA AM Marketing POL	2.00	Case Cans 24 x 30l	324.00	372.60	0.0 %	648.00	97.20	745.20
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

SCLs x Smirnoff black Guarana 250ml not received TRP Madore 29/04/2025

Received by *Rose etso*
Date *29/04/2025*
Signed *TRP Madore*

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd	
Bank Name	First National Bank (FNB)	
Bank Account	63040213299	
Branch Code	255355	
Payment Ref	LIQU0175	INV0048184

Total (Excl)	72 181.86
Tax 15.00 %	10 827.27
Total (Incl)	83 009.13
Rebate Discount	0.00
Grand Total (Incl.) ZAR	83 009.13



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Liquor City 10 (Pty) Ltd t/a

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Credit Note

Account Number	LIQU0175
VAT Number	4670263609
Transaction Date	30/04/2025
Credit Note No	CR0004646
Linked Invoice No	INV0048184
External Order	Abis
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>
797987	Smirnoff Double Black Guarana 250ml Can SA-Z	AM Marketing POL	5.00	Case Cans 24 x 250m	323.97	0.0 %	1 408.55	211.28	1 619.83
<i>Short Picked/Delivered</i>									

Received by

Date

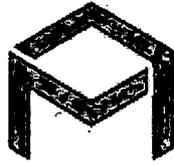
Signed

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Payment Ref	LIQU0175 CR0004646

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Tax 15.00 %	211.28
Total (Incl)	1 619.83
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 619.83

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 - CR131159 2025-04-30 11:06:16

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 JANE FURSE

Brief Description of Credit:

Principal Customer Code: LIQU0175

Doc. Date: 2025-04-22 Doc. Ref: INV0048184D GRV: S Credit Type: Part Credit Invoice Amt: R 83009.1

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 W6		Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: INV0048184D (1 Product Type) 5

REQUEST FOR CREDIT

Authorized by: _____

[date]