



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 Potgietersrus (Mokopane) (7 Days

Delivery Address:

89 Hooge Street
 Mokopane
 0300

Postal Address:

Joao Manuel Jardim
 Liquor City Potgietersrus CC V/a
 89 Hooge Street
 Mokopane

0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 24/04/2025
External Order Tramain *CR0004647*
Invoice Number INV0048601 *R2399.69*
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777994	Johnnie Walker Black 12Yo 1L	AM Marketing POL	12.00	Bottle 1L	468.31	538.55	0.7 %	5 579.66	836.95	6 416.61
733882	Johnnie Walker Gold Rsv	AM Marketing POL	1.00	Bottle 750ml	626.34	720.29	10.9 %	558.01	83.70	641.71
782594	Vat 69	AM Marketing POL	120.00	Bottle 750ml	156.05	179.46	0.0 %	18 726.55	2 808.98	21 535.53
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	12.00	Bottle 1L	200.70	230.80	2.1 %	2 358.36	353.75	2 712.11
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	60.00	Bottle 750ml	152.11	174.92	6.6 %	8 521.80	1 278.27	9 800.07
782477	Tanq Ten 750ml - New Pack	AM Marketing POL	2.00	Bottle 750ml	433.44	498.46	0.0 %	866.88	130.03	996.91
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	AM Marketing POL	480.00	Bottle 50ml	15.64	17.99	0.0 %	7 506.82	1 126.02	8 632.84
741475	Ciroc Apple	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
741476	Ciroc Pineapple	AM Marketing POL	2.00	Bottle 750ml	442.35	508.71	0.0 %	884.71	132.71	1 017.42
765053	White Horse Fo 750ml	AM Marketing POL	12.00	Bottle 750ml	173.89	199.97	0.0 %	2 086.69	313.00	2 399.69
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	12.00	Bottle 1L	181.94	209.23	1.6 %	2 148.30	322.25	2 470.55

White horse not RECEIVED N/S [Signature]

Received by *Ingrid*
Date *29/04/2025*
Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0102 INV0048601

Total (Excl)	116 652.95
Tax 15.00 %	17 497.94
Total (Incl)	134 150.89
Rebate Discount	0.00
Grand Total (Incl.) ZAR	134 150.89



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0300

TAX INVOICE

Account Number LIQU0102
VAT Number 4870240340
Transaction Date 24/04/2025
External Order TramaIn
Invoice Number INV0048601
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	120.00	Bottle 750ml	197.52	227.15	9.4 %	21 474.00	3 221.10	24 695.10
752486	Johnnie Walker Red 750ml	AM Marketing POL	60.00	Bottle 750ml	238.64	274.43	4.9 %	13 614.60	2 042.19	15 656.79
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	48.00	Bottle 750ml	383.74	441.30	5.8 %	17 354.88	2 603.23	19 958.11
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	6.00	Bottle 750ml	495.67	570.02	11.4 %	2 634.18	395.13	3 029.31
771708	Tanqueray London Gin	AM Marketing POL	24.00	Bottle 750ml	260.21	299.24	8.3 %	5 726.40	858.96	6 585.36
750210	Tanqueray Flor De Sevilla	AM Marketing POL	12.00	Bottle 750ml	260.21	299.24	8.3 %	2 863.20	429.48	3 292.68
773765	Tanqueray BR	AM Marketing POL	12.00	Bottle 750ml	260.21	299.24	8.3 %	2 863.20	429.48	3 292.68

Received by Ingrid
Date 29/04/2025
Signed [Signature]

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Branch Code 255355
Payment Ref LIQU0102 INV0048601

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Grand Total (Incl.) ZAR 134 150.89



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Liquor License NLA 17172



Liquor City Potgietersrus (Mokopane) (7 Days EFT) Joao Manuel Jardim

Delivery Address:

89 Hooge Street
 Mokopane
 0300

Postal Address:

Liquor City Potgietersrus CC 1/a
 89 Hooge Street
 Mokopane

0300

Credit Note	
Account Number	LIQU0102
VAT Number	4870240340
Transaction Date	30/04/2025
Credit Note No	CR0004647
Linked Invoice No	INV0048601
External Order	Tramain
Credit Reason	Short Delivered

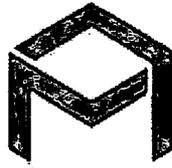
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765053	White Horse Fo 750ml	AM Marketing POL	12.00	Bottle 750ml	199.97	0.0 %	2 086.69	313.00	2 399.69
<i>Short Picked/Delivered</i>									

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	LIQU0102 CR0004647

Total (Excl)	2 086.69
Tax 15.00 %	313.00
Total (Incl)	2 399.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 399.69

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 - CR131500 2025-04-30 11:05:10

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 MOKOPANE

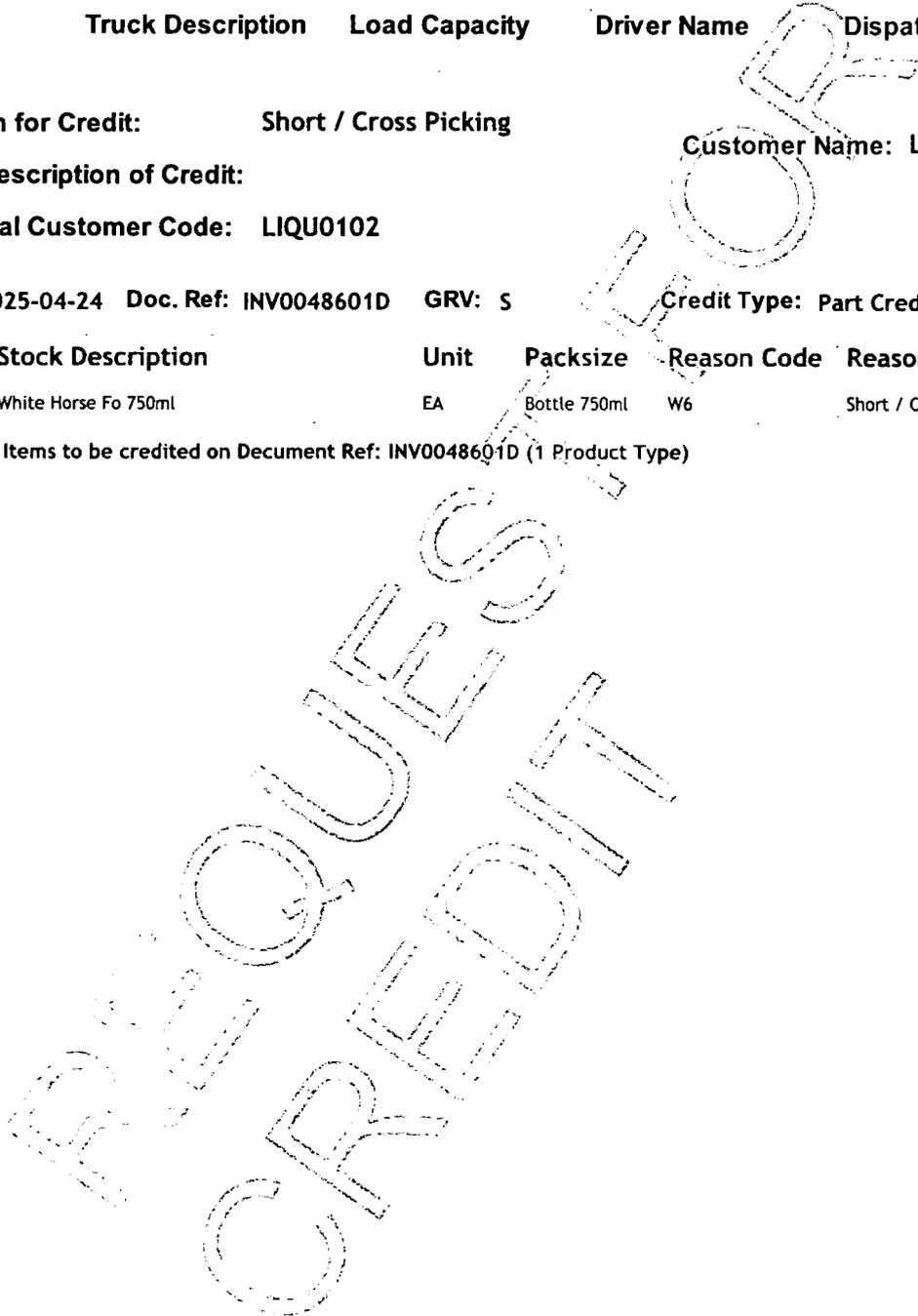
Brief Description of Credit:

Principal Customer Code: LIQU0102

Doc. Date: 2025-04-24 Doc. Ref: INV0048601D GRV: S Credit Type: Part Credit Invoice Amt: R 134151

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053U	White Horse Fo 750ml	EA	Bottle 750ml	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Document Ref: INV0048601D (1 Product Type) 12



Authorized by: _____
[date]