



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 Liquor And Wine (7 Da

Delivery Address:
 Mashadi Main Road
 Jane Furse Mall
 Jane Furse
 1085

Postal Address:
Liquor City 50 (Pty) Ltd t/a
 Mashadi Main Road
 Jane Furse Mall
 Jane Furse

1085

TAX INVOICE

Account Number	LIQU0176
VAT Number	4090165764 <i>CR0004648</i>
Transaction Date	25/04/2025 <i>R 2399.69</i>
External Order	Glory
Invoice Number	INV0048846
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)
765053	White Horse Fo 750ml	AM Marketing POL	<u>1.00</u>	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	4 604.83	5 295.55	1.2 %	4 549.83	682.47	5 232.30
765862	The Singleton - Dufftown 12 YO	AM Marketing POL	2.00	Bottle 750ml	495.67	570.02	0.0 %	991.35	148.70	1 140.05
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	5.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	11 791.78	1 768.77	13 560.55
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	30.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	53 558.93	8 033.84	61 592.77
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	20.00	Case 12 x 200ml	547.47	629.59	0.0 %	10 949.42	1 642.41	12 591.83

Below lines is currently out of stock
**Smirnoff Storm, Pine Twist & Spin 300ml*
**Smirnoff Spin, Storm & Pine Twist 660ml*

White horse 750ml 1 case no stock

Received by Hilda
 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	LIQU0176	INV0048846

Total (Excl)	83 928.00
Tax 15.00 %	12 589.19
Total (Incl)	96 517.19
Rebate Discount	0.00
Grand Total (Incl.) ZAR	96 517.19



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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 Jane Furse Liquor And Wine (7 Days E Liquor City 50 (Pty) Ltd t/a

Delivery Address:
 Mashadi Main Road
 Jane Furse Mall
 Jane Furse
 1085

Postal Address:
 Mashadi Main Road
 Jane Furse Mall
 Jane Furse
 1085

Credit Note

Account Number	LIQU0176
VAT Number	4090165764
Transaction Date	30/04/2025
Credit Note No	CR0004648
Linked Invoice No	INV0048846
External Order	Glory
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>
765053	White Horse Fo 750ml <i>Short Picked/Delivered</i>	AM Marketing POL	1.00	Case 12 x 750ml	2 399.69	0.0 %	2 086.69	313.00	2 399.69

Received by

Date

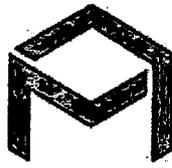
Signed

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0176 CR0004648

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

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR131707 2025-04-30 11:04:06

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: LIQU0176

Doc. Date: 2025-04-25 Doc. Ref: INV0048846D GRV: S Credit Type: Part Credit Invoice Amt: R 96517.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765053	White Horse Fo 750ml	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0048846D (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____

[date]