



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

Simply Blue Bottle Liquors

Delivery Address:

2 Rietbok Street
 Tzaneen
 0850
 Tzaneen
 0850

Postal Address:

Premjee Hyper Trading (Pty) Ltd
 P O Box 2713
 Tzaneen
 0850

TAX INVOICE

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 03/01/2024
External Order Attorney
Invoice Number INV0005125
Rep Name
Delivery Day FRI

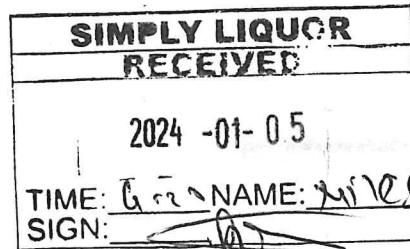
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	3.00	Bottle 750ml	841.74	968.00	4.5 %	2 410.41	361.56	2 771.97
777739	Johnnie Walker Dbl Blck 750ml	AM Marketing POL NS	6.00	Bottle 750ml	473.29	544.29	1.9 %	2 785.74	417.86	3 203.60
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 730.55	1 990.13	1.7 %	3 401.04	510.16	3 911.20

Below lines is currently out of stock

*Vat 69 x 6cs

*J&B 1L x 2cs

*CP Black Rum x 4cs



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 SIMP0001 INV0005125

Total (Excl)	8 597.19
Tax 15.00 %	1 289.58
Total (Incl)	9 886.77
Discount	0.00
Total (Incl)	9 886.77

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR87795 2024-01-04 08:24:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Simply BBL

Brief Description of Credit:

Principal Customer Code: SIMP0001

Doc. Date: 2024-01-03 Doc. Ref: INV0005125D GRV: Credit Type: Invoice Amt: R 9886.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	Johnnie Walker Dbl Bick 750ml	EA	Bottle 750ml	NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: INV0005125D (1 Product Type)							6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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 0850

Credit Note

Account Number SIMP0001
VAT Number 4840260683
Transaction Date 04/01/2024
Credit Note No CR0000832
Linked Invoice No INV0005125
External Order Attorney
Credit Reason No Stock

<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>
777739	Johnnie Walker Dbl Blck 750ml	AM Marketing POL	6.00	Bottle 750ml	533.93	0.0 %	2 785.74	417.86	3 203.60

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 SIMP0001 CR0000832

Total (Excl) 2 785.74
 Tax 15.00 % 417.86
Total (Incl) 3 203.60
 Discount 0.00
Total (Incl) 3 203.60