



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

TAX INVOICE

Account Number PLA00006
VAT Number 4490289818
Transaction Date 13/02/2024
External Order Lindiwe
Invoice Number INV0007903
Rep Name
Delivery Day WED

Platinum Express Seshego (15 Days from Stm Skywalker Trading (Pty) Ltd

Delivery Address:
 Shopr No 24
 Seshego Plaza Shopping Centre
 Portion 5 of Erf 8227
 Seshego
 0699

Postal Address:
 Platinum Express Seshego
 9 Geelhout Street
 Van Dyk Park
 Boksburg
 1485

not received
 13/02/2024

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	7.00	Bottle 750ml	201.87	232.15	0.0 %	1 413.10	211.97	1 625.07
687385	Black and White 750ml	AM Marketing POL	6.00	Bottle 750ml	160.75	184.86	0.0 %	964.51	144.68	1 109.19
786407	Gordons Dry Gin 1L	AM Marketing POL	12.00	Bottle 1L	196.72	226.23	0.0 %	2 360.64	354.10	2 714.74
786425	Gordons Dry Gin 750ml	AM Marketing POL	60.00	Bottle 750ml	146.76	168.77	0.0 %	8 805.60	1 320.84	10 126.44
786393	Gordons Dry Gin 200ml	AM Marketing POL	120.00	Bottle 200ml	42.72	49.13	0.0 %	5 126.40	768.96	5 895.36
679415	J&B Rare 750ml	AM Marketing POL	12.00	Bottle 750ml	189.10	217.46	0.0 %	2 269.17	340.37	2 609.54
752486	Johnnie Walker Red 750ml	AM Marketing POL	12.00	Bottle 750ml	234.58	269.77	0.0 %	2 815.00	422.25	3 237.25
771708	Tanqueray London Gin	AM Marketing POL	12.00	Bottle 750ml	260.21	299.24	0.0 %	3 122.50	468.37	3 590.87
750210	Tanqueray Flor De Sevilla	AM Marketing POL	3.00	Bottle 750ml	260.21	299.24	0.0 %	780.63	117.09	897.72
760013	Smirnoff Inf Raspberry/Passion	AM Marketing POL	6.00	Bottle 750ml	130.22	149.75	0.0 %	781.29	117.19	898.48
774766	Smirnoff Inf Watermelon/Mint	AM Marketing POL	6.00	Bottle 750ml	130.22	149.75	0.0 %	781.29	117.19	898.48

Received by Lindiwe

Date 21-02-2024

Signed Lindiwe

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PLA00006 INV0007903

Total (Excl) 29 220.13
 Tax 15.00 % 4 383.01
Total (Incl) 33 603.14
 Discount 0.00
Total (Incl) 33 603.14



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DIAGEO

TAX INVOICE

Account Number PLA00006
 VAT Number 4490289818
 Transaction Date 13/02/2024
 External Order Lindiwe
 Invoice Number INV0007903
 Rep Name
 Delivery Day WED

Platinum Express Seshego (15 Days from Stm Skywalker Trading (Pty) Ltd

Delivery Address:

Shopr No 24
 Seshego Plaza Shopping Centre
 Portion 5 of Erf 8227
 Seshego
 0699

Postal Address:

Platinum Express Seshego
 9 Geelhout Street
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 1485

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Below lines is currently out of stock

*Gordons 50ml x 192 Units

*Smirnoff Infu P/Apple x 6 Units

*JW Black 200ml x 6 Units

Only 7 Units available and not 12 Units as ordered

SKYWALKER LIQUOR: SESHEGO	
DATE _____	TIME _____
VEH REG _____	GRN NO. _____
PI NO _____	CLAIM NO _____
CONTENTS NOT CHECKED ☐ No of CARTONS	
RECEIVED BY _____	
FULL SIGNATURE _____	
DOUBLE CHECKED BY _____	
SIGNATURE NOT VALID UNLESS GRN NO. IS QUOTED.	

Received by Lindiwe

Date 21-02-2024

Signed Lindiwe

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
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Total (Excl) 29 220.13

Tax 15.00 % 4 383.01

Total (Incl) 33 603.14

Discount 0.00

Total (Incl) 33 603.14

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR91046 2024-02-22 11:40:49

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

Brief Description of Credit:

Customer Name: Platinum Express Seshego

Principal Customer Code: PLA000006

Doc. Date: 2024-02-14 Doc. Ref: INV0007903D GRV: S Credit Type: Part Credit Invoice Amt: R 33603.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
694742	Bells Extra Special 750ml	EA	Bottle 750ml	NS	No Stock in Wareho		7

Total Number of Items to be credited on Document Ref: INV0007903D (1 Product Type)

7

Authorized by: _____
[date]



Bottle Logic Holdings (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

DIAGEO

Platinum Express Seshego (15 Days from Stmtnt)

Delivery Address:

Shopr No 24
 Seshego Plaza Shopping Centre
 Portion 5 of Erf 8227
 Seshego
 0699

Skywalker Trading (Pty) Ltd

Postal Address:

Platinum Express Seshego
 9 Geelhout Street
 Van Dyk Park
 Boksburg
 1485

Credit Note

Account Number PLA00006
VAT Number 4490289818
Transaction Date 26/02/2024
Credit Note No CR0001379
Linked Invoice No INV0007903
External Order Lindiwe
Credit Reason Not 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>
694742	Bells Extra Special 750ml	AM Marketing POL	7.00	Bottle 750ml	232.15	0.0 %	1 413.10	211.97	1 625.07

Client did not receive this stock

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 PLA00006 CR0001379

Total (Excl) 1 413.10
 Tax 15.00 % 211.97
Total (Incl) 1 625.07
 Discount 0.00
Total (Incl) 1 625.07