



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

Harmony Liquor Bendzulami (30 Days EFT)

Delivery Address:

Erf 11, No 567 Farm Mohlabas Location
Tzaneen
Limpopo
0850

Chamakala Harmony Liquor CC

Postal Address:

PO Box 1766
Lulekani
Limpopo

1392

TAX INVOICE

Account Number HARM0006
VAT Number 4220222386
Transaction Date 16/01/2024
External Order Attorney
Invoice Number INV0005969
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	25.00	Case 12 x 200ml	512.64	589.54	0.0 %	12 816.00	1 922.40	14 738.40
786407	Gordons Dry Gin 1L	AM Marketing POL	10.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	23 606.40	3 540.96	27 147.36
779054	Gordons Pink Berry	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	0.0 %	1 720.36	258.05	1 978.41
779077	Gordons Sunset Orange	AM Marketing POL	1.00	Case 12 x 750ml	1 720.35	1 978.41	0.0 %	1 720.36	258.05	1 978.41
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	0.0 %	2 815.00	422.25	3 237.25

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 HARM0006 INV0005969

Total (Excl) 42 678.12
Tax 15.00 % 6 401.71
Total (Incl) 49 079.83
Discount 0.00
Total (Incl) 49 079.83



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

Harmony Liquor Bendzulami (30 Days EFT)

Delivery Address:

Erf 11, No 567 Farm Mohlabas Location
 Tzaneen
 Limpopo
 0850

Chamakala Harmony Liquor CC

Postal Address:

PO Box 1766
 Lulekani
 Limpopo

1392

TAX INVOICE

Account Number HARM0006
VAT Number 4220222386
Transaction Date 16/01/2024
External Order 2nd INVOICE / Attorney
Invoice Number INV0005977
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Case 12 x 750ml	1 720.35	1 978.41	0.0 %	3 440.70	516.11	3 956.81
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 730.55	1 990.13	0.0 %	3 461.10	519.17	3 980.27

Below lines is currently out of stock

**750ml Tanqueray L.D - 3cases*

**375ml Bell's - 3cases*

**200ml J&B rare - 4cases*

**750ml Captain M Dark - 2cases*

Return back Reason
Last week Received
Same Stock

Full Credit

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 HARM0006 INV0005977

Total (Excl) 6 901.80
Tax 15.00 % 1 035.28
Total (Incl) 7 937.08
Discount 0.00
Total (Incl) 7 937.08

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 - CR88734 2024-01-29 16:25:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Not Ordered / Duplicated

Customer Name: Harmony Liquor

Brief Description of Credit:

Principal Customer Code: HARM0006

Doc. Date: 2024-01-16 Doc.Ref: INV0005977D GRV: S Credit Type: Credit Invoice Amt: R 7937.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W12	Not Ordered / Dupl		2
779077	Gordons Sunset Orange	CS	Case 12 x 750	W12	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0005977D (2 Product Type) 4

Authorized by: _____
[date]



Butle 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

Harmony Liquor Bendzulami (30 Days EFT)

Delivery Address:

Erf 11, No 567 Farm Mohlabas Location
 Tzaneen
 Limpopo
 0850

Chamakala Harmony Liquor CC

Postal Address:

PO Box 1766
 Lulekani
 Limpopo

1392

Credit Note

Account Number HARM0006
 VAT Number 4220222386
 Transaction Date 31/01/2024
 Credit Note No CR0001177
 Linked Invoice No INV0005977
 External Order 2nd INVOICE / Attorney
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779077	Gordons Sunset Orange	AM Marketing POL	2.00	Case 12 x 750ml	1 978.41	0.0 %	3 440.70	516.11	3 956.81
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 990.13	0.0 %	3 461.10	519.17	3 980.27

Below lines is currently out of stock

**750ml Tanqueray L.D - 3cases*

**375ml Bell's - 3cases*

**200ml J&B rare - 4cases*

**750ml Captain M Dark - 2cases*

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 HARM0006 CR0001177

Total (Excl) 6 901.80
 Tax 15.00 % 1 035.28
Total (Incl) 7 937.08
 Discount 0.00
Total (Incl) 7 937.08