



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 from St) Chamakala Harmony Liquor CC

Delivery Address:

Erf 11, No 567 Farm Mohlabas Location
 Tzaneen
 Limpopo
 0850

Postal Address:

PO Box 1766
 Lulekani
 Limpopo

1392

TAX INVOICE

Account Number HARM0006
VAT Number 4220222386
Transaction Date 26/03/2024
External Order Attorney
Invoice Number INV0011321
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	AM Marketing POL	2.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	5 277.17	791.58	6 068.75
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	2.00	Case 06 x 750ml	5 050.43	5 808.00	0.0 %	10 100.87	1 515.13	11 616.00
749884	Smirnoff 1818 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93

Johnnie walker green label 15 years short 2 cases 6x750ml (not received)

Truck reg: DRK 818 L

DRIVER sig:

Received by

LEEROY

Date

05-04-24

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 INV0011321

Total (Excl)	23 356.24
Tax 15.00 %	3 503.44
Total (Incl)	26 859.68
Discount	0.00
Total (Incl)	26 859.68

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastads1.co.za

015-2921054/56

REQUEST FOR CREDIT - CR94766 2024-04-08 10:26:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Harmony Liquor

Brief Description of Credit:

Principal Customer Code: HARM0006

Doc. Date: 2024-03-26 Doc. Ref: INV0011321D GRV: S Credit Type: Part Credit Invoice Amt: R 26859.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
733876	Johnnie Walker Green Label 15Y	CS	Case 06 x 750	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV0011321D (1 Product Type) 2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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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 from Stmtnt' Chamakala Harmony Liquor CC

Delivery Address:

Erf 11, No 567 Farm Mohlabas Location
 Tzaneen
 Limpopo
 0850

Postal Address:

PO Box 1766
 Lulekani
 Limpopo
 1392

Credit Note

Account Number HARM0006
VAT Number 4220222386
Transaction Date 09/04/2024
Credit Note No CR0001689
Linked Invoice No INV0011321
External Order Attorney
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
733876	Johnnie Walker Green Label 15Y <i>Shirt Delivered</i>	AM Marketing POL	2.00	Case 06 x 750ml	5 808.00	0.0 %	10 100.87	1 515.13	11 616.00

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 CR0001689

Total (Excl) 10 100.87
 Tax 15.00 % 1 515.13
Total (Incl) 11 616.00
 Discount 0.00
Total (Incl) 11 616.00