



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

Boxer Liquors Tafelkop Mall (X434)

Delivery Address:

Portion 6
Eengevonden Farm 119
Registration Division JS
Limpopo
474

Postal Address:

P.O Box 370
Westville

3630

TAX INVOICE

Account Number BOX000007
VAT Number 4520103302
Transaction Date 29/01/2024
External Order 6225
Invoice Number INV00006721
Rep Name
Delivery Day WED

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	15.00	Case 12 x 200ml	512.64	589.54	0.0 %	7 689.60	1 153.44	8 843.04

Please note the following line is out of stock
- JW Blonde 750ml

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 1st floor
Branch No: 434
GRV No: 15839005-7
Date Received: 31/01/24
Invoice No: 0006721
Claim No: DL708L
Truck Reg No: Daniel
Drivers Name: Daniel

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 BOX000007 INV00006721

Total (Excl)	7 689.60
Tax 15.00 %	1 153.44
Total (Incl)	8 843.04
Discount	0.00
Total (Incl)	8 843.04

POD Separator Page

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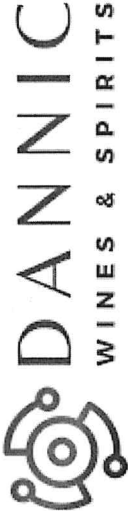
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Liquor License NLA 17172



Platinum Express Seshego (15 Days from Stm

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

TAX INVOICE

Account Number PLA000006
VAT Number 4490289818
Transaction Date 29/01/2024
External Order Lindiwe Knwana
Invoice Number INV00006728
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	AM Marketing POL	6.00	Bottle 200ml	65.04	74.80	0.0 %	390.26	58.54	448.80
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
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	60.00	Bottle 200ml	42.72	49.13	0.0 %	2 563.20	384.48	2 947.68
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	12.00	Bottle 750ml	383.74	441.30	0.0 %	4 604.83	690.72	5 295.55
772308	Johnnie Walker Red 200ml	AM Marketing POL	12.00	Bottle 200ml	77.63	89.27	0.0 %	931.56	139.73	1 071.29
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	6.00	Bottle 500ml	93.92	108.01	0.0 %	563.52	84.53	648.05
749884	Smirnoff 1818 750ml	AM Marketing POL	12.00	Bottle 750ml	137.31	157.90	0.0 %	1 647.68	247.15	1 894.83

Received by Lindiwe Knwana

Date 31/01/2024

Signed Lindiwe Knwana

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PLA000006 INV00006728

Total (Excl)	23 280.39
Tax 15.00 %	3 492.06
Total (Incl)	26 772.45
Discount	0.00
Total (Incl)	26 772.45



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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Platinum Express Seshego (15 Days from Stm

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

TAX INVOICE

Account Number PLA00006
VAT Number 4490289818
Transaction Date 29/01/2024
External Order Lindiwe Knwana
Invoice Number INV00006728
Rep Name
Delivery Day WED

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

- *J&B Rare 200ml x 12 Units
- *J&B Rare 750ml x 12 Units
- *Gordons 50ml x 60 Units
- *Bells 375ml x 12 Units

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

Received by Lindiwe

Date 31/01/2024

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 INV00006728

Total (Excl)	23 280.39
Tax 15.00 %	3 492.06
Total (Incl)	26 772.45
Discount	0.00
Total (Incl)	26 772.45

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89761

2024-02-01 13:47:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Platinum Express Seshego

Brief Description of Credit:

Principal Customer Code: PLA00006

Doc. Date: 2024-01-30 Doc. Ref: INV0006728D GRV: 5 Credit Type: Part Credit Invoice Amt: R 26772.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	EA	Bottle 750ml	W6	Short / Cross Picking		7

Total Number of Items to be credited on Document Ref: INV0006728D (1 Product Type)

7

7

Authorized by: _____

[date]

Buttle 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



Credit Note

Account Number PLA00006
VAT Number 4490289818
Transaction Date 01/02/2024
Credit Note No CR0001206
Linked Invoice No INV0006728
External Order Lindiwe Knwana
Credit Reason Short Delivered

Platinum Express Seshego (15 Days from Stmnt)

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	7.00	Bottle 750ml	232.15	0.0 %	1 413.10	211.97	1 625.07

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 CR0001206

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

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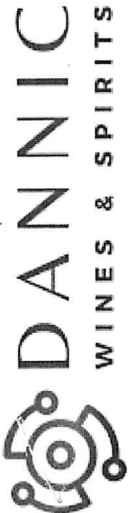
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Dannic Wines and Spirits (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

Blue Bottle Liquors Die Drankwinkel (7 Days E

Delivery Address:
Portion 3 of Farm 137
Vaalwater
Limpopo
0530

Postal Address:
Die Drankwinkel Vaalwater (Pty) Ltd t/a
PO Box 314
Vaalwater
0530

DIAGEO

TAX INVOICE

Account Number DIED0001
VAT Number 4950272551
Transaction Date 29/01/2024
External Order 25 JAN
Invoice Number INV00006742
Rep Name
Delivery Day 2WE2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml ✓	AM Marketing POL	1.00	Bottle 750ml	144.21	165.84	0.6 %	143.38	21.51	164.89
786393	Gordons Dry Gin 200ml ✓	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

Below lines is currently out of stock
*Bells Extra Special 750ml x 1cs
*J&B Rare 750ml x 1cs



2024 -01- 3 1

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07

Total (Excl)	656.02
Tax 15.00 %	98.41
Total (Incl)	754.43
Discount	0.00
Total (Incl)	754.43

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIED0001 INV00006742

Received by _____
Date 31/3/24
Signed _____

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Dannic Wines and Spirits (Pty) Ltd

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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

TAX INVOICE

Account Number LIQU0176
VAT Number 4090165764
Transaction Date 26/01/2024
External Order Abis
Invoice Number INV0006663
Rep Name
Delivery Day TUE

Liquor City Jane Furse Liquor And Wine (7 Da. 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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
782656	Bells Extra Spl 200ml	AM Marketing POL	12.00	Bottle 200ml	65.04	74.80	0.0 %	780.52	117.08	897.60
772308	Johnnie Walker Red 200ml	AM Marketing POL	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.77	69.87	535.64

Below lines is currently out of stock
*JW Black 12YO 750ml x 1cs
*JW Black 200ml x 6Units

Longhorn - Dufftown 12yo 2 bottles not received
HAB
HAB long
HAB

Received by Hectors
Date 30/02/24

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 INV0006663

Total (Excl)	2 237.64
Tax 15.00 %	335.65
Total (Incl)	2 573.29
Discount	0.00
Total (Incl)	2 573.29

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89586 2024-01-31 16:38:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking
Brief Description of Credit: Customer Name: Liquor City Jane Furse
Principal Customer Code: LIQU0176

Doc. Date: 2024-01-29 Doc. Ref: INV0006663D GRV: S Credit Type: Part Credit Invoice Amt: R 2573.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT.
765862	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: INV0006663D (1 Product Type)							2

Authorized by: _____
[date]



Buckle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number LIQU0176
VAT Number 4090165764
Transaction Date 01/02/2024
Credit Note No CR0001207
Linked Invoice No INV0006663
External Order Abis
Credit Reason Short Delivered

Liquor City Jane Furse Liquor And Wine (7 Days E Liquor City 50 (Pty) Ltd t/a

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

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

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
765862	The Singleton - Duftown 12 YO	AM Marketing POL	2.00	Bottle 750ml	570.02	0.0 %	991.35	148.70	1 140.05

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 CR0001207

Total (Excl)	991.35
Tax 15.00 %	148.70
Total (Incl)	1 140.05
Discount	0.00
Total (Incl)	1 140.05