



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

Marana Liquor Store MiMarkits (7 Days EFT)

Delivery Address:

36 Skirving street
Tzaneen Extention 44
Tzaneen
0850

Marana Liquor Store CC t/a

Postal Address:

PO Box 931
Tzaneen
Limpopo
0850

TAX INVOICE

Account Number MARA0003
VAT Number 4150257964
Transaction Date 26/03/2024
External Order Herman
Invoice Number INV0011233
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	AM Marketing POL	6.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	15 972.48	2 395.87	18 368.35
748247	Captain Morgan Black Jam Rum	AM Marketing POL	4.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	8 002.56	1 200.38	9 202.94
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	4.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	7 002.24	1 050.34	8 052.58
749884	Smirnoff 1818 750ml	AM Marketing POL	4.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	6 382.56	957.38	7 339.94
749871	Smirnoff 1818 1L Pet	AM Marketing POL	2.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	4 217.04	632.56	4 849.60
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
752486	Johnnie Walker Red 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70
786407	Gordons Dry Gin 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.36	672.80	5 158.16
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.32	501.95	3 848.27
786393	Gordons Dry Gin 200ml	AM Marketing POL	2.00	Case 12 x 200ml	512.64	589.54	4.9 %	975.36	146.30	1 121.66

Below line is currently out of stock

**Bells Extra Special 750ml x 4cs*

J&B 1L x 6 case send Boob.

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 MARA0003 INV0011233

Total (Excl) 54 235.91
 Tax 15.00 % 8 135.38
Total (Incl) 62 371.29
 Discount 0.00
Total (Incl) 62 371.29

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR94732 2024-04-08 10:24:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: Marana Liquor Store

Principal Customer Code: MARA0003

Doc. Date: 2024-03-26 Doc. Ref: INV0011233D GRV: S Credit Type: Part Credit Invoice Amt: R 62371.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
683749	J&B Rare 1L	CS	Case 12 x 1 L	W5	Client Returned	QT 6

Total Number of Items to be credited on Document Ref: INV0011233D (1 Product Type)

Authorized by: _____
[date]