



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

PNP Family Steelpoort Liquor (NF78)

Delivery Address:

Rodium Avenue
Steelpoort

Postal Address:

Pick n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont
7735

TAX INVOICE

Account Number PNP00007
VAT Number 4090105588
Transaction Date 27/02/2024
External Order 4735431949
Invoice Number INV0008979
Rep Name
Delivery Day THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
784183	Don Julio 1942	AM Marketing POL	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74

Not ordered

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 PNP00007 INV0008979

Total (Excl)	4 124.99
Tax 15.00 %	618.75
Total (Incl)	4 743.74
Discount	0.00
Total (Incl)	4 743.74

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Total (Excl) 4 124.99
Tax 15.00 % 618.75
Total (Incl) 4 743.74
Discount 0.00
Total (Incl) 4 743.74

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING
AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR92242 2024-03-01 12:22:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	PNP Steelpoort		
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Brief Description of Credit:

Principal Customer Code: PNP00007

Doc. Date: 2024-02-27 Doc. Ref: INV0008979D GRV: S Credit Type: Credit Invoice Amt: R 4743.74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942	EA	Bottle 750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0008979D (1 Product Type)

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

PNP Family Steelpoort Liquor (NF78)

Delivery Address:

Rodium Avenue
Steelpoort

Postal Address:

Pick n Pay Retailers (Pty) Ltd
PO Box 23087
Claremont
7735

Credit Note

Account Number PNP00007
VAT Number 4090105588
Transaction Date 04/03/2024
Credit Note No CR0001419
Linked Invoice No INV0008979
External Order 4735431949
Credit Reason Refused by Customer

<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>
784183	Don Julio 1942	AM Marketing POL	1.00	Bottle 750ml	4 743.74	0.0 %	4 124.99	618.75	4 743.74
Rejected by Customer									

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 PNP00007 CR0001419

Total (Excl) 4 124.99
Tax 15.00 % 618.75
Total (Incl) 4 743.74
Discount 0.00
Total (Incl) 4 743.74