



## 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

### 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** INV0006728  
**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** PLA00006 INV0006728

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 23 280.39        |
| Tax 15.00 %         | 3 492.06         |
| <b>Total (Incl)</b> | <b>26 772.45</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>26 772.45</b> |



## 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

### TAX INVOICE

**Account Number** PLA00006  
**VAT Number** 4490289818  
**Transaction Date** 29/01/2024  
**External Order** Lindiwe Kswana  
**Invoice Number** INV0006728  
**Rep Name**  
**Delivery Day** WED

**Platinum Express Seshego (15 Days from Stm Skywalker Trading (Pty) Ltd**

**Delivery Address:**

Shopr No 24  
 Seshego Plaza Shopping Centre  
 Portion 5 of Erf 8227  
 Seshego  
 0699

**Postal Address:**

Platinum Express Seshego  
 9 Geelhout Street  
 Van Dyk Park  
 Boksburg  
 1485

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|
|------|------------------|----------------|-----|-----------|------------|------------|--------|-------------------|-----|-------------------|

*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 NO OF CARTONS   
 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 INV0006728

|                     |                  |
|---------------------|------------------|
| Total (Excl)        | 23 280.39        |
| Tax 15.00 %         | 3 492.06         |
| <b>Total (Incl)</b> | <b>26 772.45</b> |
| Discount            | 0.00             |
| <b>Total (Incl)</b> | <b>26 772.45</b> |

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

## AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

### 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

Brief Description of Credit:

Customer Name: Platinum Express Seshego

Principal Customer Code: PLA000006

Doc. Date: 2024-01-30 Doc. Ref: INV0006728D GRV: S 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

Authorized by: \_\_\_\_\_  
[date]



## Bottle 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

### 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

### Credit Note

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

| <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> |
|-------------|---------------------------|-----------------------|------------|------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 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**