



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

Page 1 of 1

DIAGEO

Liquorzone IBS Rite Price (7 Days EFT)

Delivery Address:
82 Pietersburg Street
Ladanna
Pietersburg
Polokwane
0699

Silino 1973 CC t/a

Postal Address:
P.O Box 58
Ladonna
0699

TAX INVOICE

Account Number IBSR0001
VAT Number 4760258238
Transaction Date 22/03/2024
External Order Maswika
Invoice Number INV0011034
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
772309	Johnnie Walker Black 12Yo 200ml	AM Marketing POL N/S	12.00	Bottle 200ml	110.88	127.51	0.0 %	1 330.50	199.58	1 530.08
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	3.00	Bottle 750ml	299.12	343.99	1.3 %	886.11	132.92	1 019.03
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	3.00	Bottle 750ml	160.69	184.79	0.8 %	478.32	71.75	550.07

Johnnie Walker Black 12Yo 200ml no stock

DRK 8K2

Received by Heinz Beyer

Date 26/03/24

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 IBSR0001 INV0011034

Total (Excl)	3 626.49
Tax 15.00 %	543.98
Total (Incl)	4 170.47
Discount	0.00
Total (Incl)	4 170.47

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR94295 2024-03-27 11:09:21

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

Brief Description of Credit:

Customer Name: IBS Rite Price Liquor Store

Principal Customer Code: IBSR0001

Doc. Date: 2024-03-22 Doc.Ref: INV0011034D GRV: S Credit Type: Part Credit Invoice Amt: R 4170.46

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
772309	Johnnie Walker Black 12Yo 200ml	EA	Bottle 200ml	W6	Short / Cross Pckin		12
Total Number of Items to be credited on Document Ref: INV0011034D (1 Product Type)							12

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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 Polokwane
 0699

Silino 1973 CC t/a

Postal Address:
 P.O Box 58
 Landonna
 0699

Credit Note

Account Number IBSR0001
 VAT Number 4760258238
 Transaction Date 28/03/2024
 Credit Note No CR0001573
 Linked Invoice No INV0011034
 External Order Maswika
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml <i>Short Delivered</i>	AM Marketing POL	12.00	Bottle 200ml	127.51	0.0 %	1 330.50	199.58	1 530.08

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 IBSR0001 CR0001573

Total (Excl)	1 330.50
Tax 15.00 %	199.58
Total (Incl)	1 530.08
Discount	0.00
Total (Incl)	1 530.08