



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

Die Drankwinkel Blue Bottle Liquors (7 Days E

Delivery Address:

Portion 3 Of Farm 137
Vaalwater
Limpopo
Vaalwater
530

Die Drankwinkel Vaalwater (Pty

Postal Address:

PO Box 314
Vaalwater

0530

TAX INVOICE

Account Number DIED0001
VAT Number 4950272551
Transaction Date 15/01/2024
External Order 9 JAN 2024
Invoice Number INV0005831
Rep Name
Delivery Day 2WE2

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78

DIE DRANKWINKEL
Blue Bottle Liquor

2024 -01- 3 1

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

Received by *Arva*

Date

31/1/24

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 DIED0001 INV0005831

Total (Excl) 3 427.84
Tax 15.00 % 514.17
Total (Incl) 3 942.01
Discount 0.00
Total (Incl) 3 942.01

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastdsl.co.za

REQUEST FOR CREDIT - CR88618 2024-01-16 08:35:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Die Drankwinkel Vaalwater

Brief Description of Credit:

Principal Customer Code: DIED0001

Doc. Date: 2024-01-15 Doc. Ref: INV0005831D GRV: Credit Type: Invoice Amt: R 3942.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69	CS	Case 12 x 750	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: INV0005831D (1 Product Type) 1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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DIAGEO

Credit Note

Account Number DIED0001
VAT Number 4950272551
Transaction Date 16/01/2024
Credit Note No CR0001067
Linked Invoice No INV0005831
External Order 9 JAN 2024
Credit Reason No Stock

Die Drankwinkel Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Portion 3 Of Farm 137
 Vaalwater
 Limpopo
 Vaalwater
 530

Die Drankwinkel Vaalwater (Pty

Postal Address:

PO Box 314
 Vaalwater

0530

<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>
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	2 097.79	0.0 %	1 824.16	273.62	2 097.78

Received by

Date

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Bank Name First National Bank (FNB)
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Branch Code 255355
Payment Ref DIED0001 CR0001067

Total (Excl) 1 824.16
Tax 15.00 % 273.62
Total (Incl) 2 097.78
Discount 0.00
Total (Incl) 2 097.78