



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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

Temba Liquor Store (24hrs EFT)

Delivery Address:
Eft 1/284, Ext 11
Dirk Winterbach Rd
Burgersfort
1150

Postal Address:
PO Box 1100
Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 23/01/2024
External Order Phadishi
Invoice Number INV00006375
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	30.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	51 026.40	7 653.96	58 680.36
772308	Johnnie Walker Red 200ml	AM Marketing POL	6.00	Bottle 200ml	77.63	89.27	0.0 %	465.77	69.87	535.64
Below lines is currently out of stock										
* Captain Morgan Dark Rum 750ml x 2cs										
* Tanqueray dry gin 750ml x 3cs										
* Johnnie walker Blonde x 2 Units										

We dont receive John walker red 200ml.

Received by Dens Madini
Date 25/01/24

Signed Madini
Payment Ref TEMB0001 INV00006375

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TEMB0001 INV00006375

Total (Excl) 51 492.17
Tax 15.00 % 7 723.83
Total (Incl) 59 216.00
Discount 0.00

Total (Incl) 59 216.00

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89232 2024-01-26 10:57:27

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: Temba Overland
Principal Customer Code: TEMB0001

Doc. Date: 2024-01-23 Doc. Ref: INV0006375D GRV: S Credit Type: Part Credit Invoice Amt: R 59216

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT.
772308	Johnnie Walker Red 200ml	EA	Bottle 200ml	W6	Short / Cross Pickin		6
Total Number of Items to be credited on Document Ref: INV0006375D (1 Product Type)							6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Credit Note

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 26/01/2024
Credit Note No CR0001149
Linked Invoice No INV0006375
External Order Phadishi
Credit Reason Short Delivered

Temba Liquor Store (24hrs EFT)

Delivery Address:
Eft 1/284, Ext 11
Dirk Winterbach Rd
Burgersfort
1150

1133

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772308	Johnnie Walker Red 200ml	AM Marketing POL	6.00	Bottle 200ml	89.27	0.0 %	465.77	69.87	535.64
Below lines is currently out of stock									
* Captain Morgan Dark Rum 750ml x 2cs									
* Tanqueray dry gin 750ml x 3cs									
* Johnnie walker Blonde x 2 Units									

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 TEMB0001 CR0001149

Total (Excl)	465.77
Tax 15.00 %	69.87
Total (Incl)	535.64
Discount	0.00
Total (Incl)	535.64