



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 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

doublet m/s
Dsk 35 HL
Wntle
34 B 200ml only received
bunits

TAX INVOICE

Account Number PLA00006
VAT Number 4490289818
Transaction Date 28/03/2024
External Order Maria
Invoice Number INV0011606
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	AM Marketing POL	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
771126	J&B Rare 200ml	AM Marketing POL	⑥ 12.00	Bottle 200ml	59.13	68.00	0.0 %	709.57	106.43	816.00
771127	Black and White 200ml	AM Marketing POL	12.00	Bottle 200ml	51.74	59.50	0.0 %	620.87	93.13	714.00
786425	Gordons Dry Gin 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	8 805.60	1 320.84	10 126.44
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	0.0 %	2 563.20	384.48	2 947.68
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 091.00	3 554.66	0.0 %	3 091.01	463.65	3 554.66
779054	Gordons Pink Berry	AM Marketing POL	6.00	Bottle 750ml	143.36	164.87	0.0 %	860.17	129.03	989.20
777739	Johnnie Walker Dbl Blck 750ml	AM Marketing POL	2.00	Bottle 750ml	473.29	544.29	0.0 %	946.58	141.99	1 088.57
733882	Johnnie Walker Gold Rsv	AM Marketing POL	1.00	Bottle 750ml	626.34	720.29	0.0 %	626.34	93.95	720.29
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	3.00	Bottle 750ml	299.12	343.99	0.0 %	897.36	134.60	1 031.96

Received by
Lindwe
Date
03-04-2024
Signed
Wntle

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 INV0011606

Total (Excl)	31 251.51
Tax 15.00 %	4 687.71
Total (Incl)	35 939.22
Discount	0.00
Total (Incl)	35 939.22



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Skywalker Trading (Pty) Ltd

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 1485

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	2.00	Case 12 x 750ml	1 647.68	1 894.84	0.0 %	3 295.37	494.30	3 789.67
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	3.00	Bottle 750ml	160.69	184.79	0.0 %	482.07	72.31	554.38

Below lines is currently out of stock

*Bells Extra Special 750ml x 2cs

*JW Black 200ml x 1cs

*Gordons 50ml x 3cs

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 03-04-2024

Signed [Signature]

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Branch Code 255355
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Total (Excl)	31 251.51
Tax 15.00 %	4 687.71
Total (Incl)	35 939.22
Discount	0.00
Total (Incl)	35 939.22

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastads1.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR94965 2024-04-04 14:45:45

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: Platinum Express Seshego

Principal Customer Code: PLA000006

Doc. Date: 2024-04-02 Doc. Ref: INV0011606D GRV: S Credit Type: Part Credit Invoice Amt: R 35939.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
771126	J&B Rare 200ml	EA	Bottle 200ml	W6	Short / Cross Picking		6

Total Number of Items to be credited on Document Ref: INV0011606D (1 Product Type) 6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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 Van Dyk Park
 Boksburg
 1485

Credit Note

Account Number PLA00006
VAT Number 4490289818
Transaction Date 04/04/2024
Credit Note No CR0001658
Linked Invoice No INV0011606
External Order Maria
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>
771126	J&B Rare 200ml	AM Marketing POL	6.00	Bottle 200ml	68.00	0.0 %	354.78	53.22	408.00
Short Delivered									

Received by

Date

Signed

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PLA00006 CR0001658

Total (Excl)	354.78
Tax 15.00 %	53.22
Total (Incl)	408.00
Discount	0.00
Total (Incl)	408.00