



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



Liquor City Phalaborwa (7 Days EFT)

Delivery Address:
27 Palm Street
Phalaborwa
1390

Postal Address:
Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa
1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 19/01/2024
External Order Nkateko
Invoice Number INV0006237
Rep Name
Delivery Day TUE

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	50.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	85 044.00	12 756.60	97 800.60
786393	Gordons Dry Gin 200ml	AM Marketing POL	40.00	Case 12 x 200ml	512.64	589.54	0.0 %	20 505.60	3 075.84	23 581.44

Below line is currently out of stock

*Gordons 50ml x 2cs

Not Order

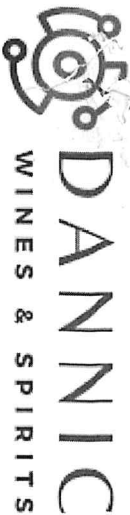
Received by _____
Date _____
Signed _____

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0115 INV0006237

Total (Excl) 105 549.60
Tax 15.00 % 15 832.44
Total (Incl) 121 382.04
Discount 0.00

Total (Incl) 121 382.04



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



Liquor City Phalaborwa (7 Days EFT)

Delivery Address: 27 Palm Street
Phalaborwa 1390

Postal Address: Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa 1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 19/01/2024
External Order Nkateko
Invoice Number INV00006237
Rep Name
Delivery Day TUE

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	50.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	85 044.00	12 756.60	97 800.60
786393	Gordons Dry Gin 200ml	AM Marketing POL	40.00	Case 12 x 200ml	512.64	589.54	0.0 %	20 505.60	3 075.84	23 581.44
Below line is currently out of stock										
*Gordons 50ml x 2cs										

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 LIQU0115 INV00006237

Total (Excl)	105 549.60
Tax 15.00 %	15 832.44
Total (Incl)	121 382.04
Discount	0.00
Total (Incl)	121 382.04

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Laboria
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR89043

2024-01-25 11:51:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Phalaborwa

Brief Description of Credit:

Principal Customer Code: LIQU0115

Doc. Date: 2024-01-22 Doc. Ref: INV0006237D GRV: S Credit Type: Credit Invoice Amt: R 121382

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		40
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		50
Total Number of Items to be credited on Document Ref: INV0006237D (2 Product Type)							90

Authorized by: _____
[date]



Boule Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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 LIQU0115
VAT Number 4100264680
Transaction Date 26/01/2024
Credit Note No CR0001146
Linked Invoice No INV0006237
External Order Nkateko
Credit Reason Returned

Liquor City Phalaborwa (7 Days EFT)

Delivery Address:
27 Palm Street
Phalaborwa
1390

Postal Address:
Liquor City Njabulo (Pty) Ltd t/a
27 Palm Street
Phalaborwa
1390

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	50.00	Case 12 x 750ml	1 956.01	0.0 %	85 044.00	12 756.60	97 800.60
786393	Gordons Dry Gin 200ml	AM Marketing POL	40.00	Case 12 x 200ml	589.54	0.0 %	20 505.60	3 075.84	23 581.44
Below line is currently out of stock									
*Gordons 50ml x 2cs									

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 LIQU0115 CR0001146

Total (Excl)	105 549.60
Tax 15.00 %	15 832.44
Total (Incl)	121 382.04
Discount	0.00
Total (Incl)	121 382.04