



# 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

## TAX INVOICE

**Account Number** LIQU0176  
**VAT Number** 4090165764  
**Transaction Date** 26/01/2024  
**External Order** Abis  
**Invoice Number** INV0006663  
**Rep Name**  
**Delivery Day** TUE

**Liquor City Jane Furse Liquor And Wine (7 Da** **Liquor City 50 (Pty) Ltd t/a**

**Delivery Address:**

Mashadi Main Road  
 Jane Furse Mall  
 Jane Furse  
 1085

**Postal Address:**

Mashadi Main Road  
 Jane Furse Mall  
 Jane Furse  
 1085

| Code   | Item Description               | Warehouse Name   | QTY   | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|--------------------------------|------------------|-------|--------------|------------|------------|--------|-------------------|--------|-------------------|
| 765862 | The Singleton - Dufftown 12 YO | AM Marketing POL | 2.00  | Bottle 750ml | 495.67     | 570.02     | 0.0 %  | 991.35            | 148.70 | 1 140.05          |
| 782656 | Bells Extra Spl 200ml          | AM Marketing POL | 12.00 | Bottle 200ml | 65.04      | 74.80      | 0.0 %  | 780.52            | 117.08 | 897.60            |
| 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*

*\*JW Black 12YO 750ml x 1cs*

*\*JW Black 200ml x 6Units*

*(HWP) Singleton - Dufftown 12y 26stk not received*

*[Signature] HWP*

|             |                    |                         |                     |                 |
|-------------|--------------------|-------------------------|---------------------|-----------------|
| Received by | <i>[Signature]</i> | <b>BANKING DETAILS:</b> | Total (Excl)        | 2 237.64        |
| Date        | 30/01/24           | Account Name            | Tax 15.00 %         | 335.65          |
| Signed      | <i>[Signature]</i> | Bank Name               | <b>Total (Incl)</b> | <b>2 573.29</b> |
|             |                    | Bank Account            | Discount            | 0.00            |
|             |                    | Branch Code             | <b>Total (Incl)</b> | <b>2 573.29</b> |
|             |                    | Payment Ref             |                     |                 |

48 Antimoon Street  
Laboria  
Polokwane  
0700



PO BOX 1673  
Ladana  
Polokwane  
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR89586 2024-01-31 16:38:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Liquor City Jane Furse

Brief Description of Credit:

Principal Customer Code: LIQU0176

Doc. Date: 2024-01-29 Doc. Ref: INV0006663D GRV: S Credit Type: Part Credit Invoice Amt: R 2573.29

| Stock Code | Stock Description              | Unit | Packsize     | Reason Code | Reason                | Batch | QT. |
|------------|--------------------------------|------|--------------|-------------|-----------------------|-------|-----|
| 765862     | The Singleton - Dufftown 12 YO | EA   | Bottle 750ml | W6          | Short / Cross Picking |       | 2   |

Total Number of Items to be credited on Document Ref: INV0006663D (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]



## Bottle Logic Holdings (Pty) Ltd

**Physical Address** 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646  
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**Liquor License** NLA 17172

# DIAGEO

### Credit Note

**Account Number** LIQU0176  
**VAT Number** 4090165764  
**Transaction Date** 01/02/2024  
**Credit Note No** CR0001207  
**Linked Invoice No** INV0006663  
**External Order** Abis  
**Credit Reason** Short Delivered

### Liquor City Jane Furse Liquor And Wine (7 Days E Liquor City 50 (Pty) Ltd t/a

**Delivery Address:**

Mashadi Main Road  
 Jane Furse Mall  
 Jane Furse  
 1085

**Postal Address:**

Mashadi Main Road  
 Jane Furse Mall  
 Jane Furse  
 1085

| <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> |
|-------------|--------------------------------|-----------------------|------------|------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 765862      | The Singleton - Dufftown 12 YO | AM Marketing POL      | 2.00       | Bottle 750ml     | 570.02            | 0.0 %         | 991.35                   | 148.70     | 1 140.05                 |

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** LIQU0176 CR0001207

|                     |                 |
|---------------------|-----------------|
| Total (Excl)        | 991.35          |
| Tax 15.00 %         | 148.70          |
| <b>Total (Incl)</b> | <b>1 140.05</b> |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 140.05</b> |