



# 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

## Farmyard Blue Bottle Liquors (7 Days EFT)

### Delivery Address:

The Farmyard Trading Post  
 c/o Munnik Ave and School Street  
 Bendor Ext 115  
 Polokwane  
 Limpopo

## Patricio Retail Holding (Pty)

### Postal Address:

The Farmyard Trading Post  
 c/o Munnik Ave and School Street  
 Bendor Ext 115  
 Polokwane  
 0699

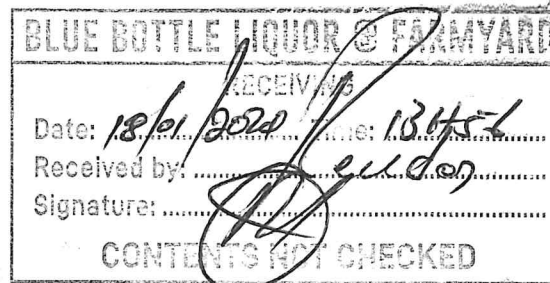
## TAX INVOICE

Account Number FARM0002  
 VAT Number 4310304003  
 Transaction Date 16/01/2024  
 External Order Reuben  
 Invoice Number INV0005933  
 Rep Name  
 Delivery Day TUE/THU

| Code   | Item Description                | Warehouse Name   | QTY  | Packaging       | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|---------------------------------|------------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 687385 | Black and White 750ml           | AM Marketing POL | 2.00 | Case 12 x 750ml | 1 929.02   | 2 218.37   | 1.3 %  | 3 808.08          | 571.21 | 4 379.29          |
| 752486 | Johnnie Walker Red 750ml        | AM Marketing POL | 2.00 | Case 12 x 750ml | 2 815.00   | 3 237.25   | 3.2 %  | 5 449.92          | 817.49 | 6 267.41          |
| 777893 | Johnnie Walker Black 12Yo 750ml | AM Marketing POL | 1.00 | Case 12 x 750ml | 4 604.83   | 5 295.55   | 1.2 %  | 4 549.80          | 682.47 | 5 232.27          |
| 786425 | Gordons Dry Gin 750ml           | AM Marketing POL | 3.00 | Case 12 x 750ml | 1 761.12   | 2 025.29   | 3.4 %  | 5 102.64          | 765.40 | 5 868.04          |

Rest of order currently no stock:  
 VAT 69; Johnnie Walker Double Black 750ml;  
 Captain Morgan Black Jam Rum

Two black 750ml case not  
 Received CP RS232-27  
 Drivers Name Sign-  
 REQ



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 FARM0002 INV0005933

Total (Excl) 18 910.44  
 Tax 15.00 % 2 836.57  
 Total (Incl) 21 747.01  
 Discount 0.00  
 Total (Incl) 21 747.01

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 - CR88727 2024-01-19 14:42:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: Farmyard Blue Bottle

Principal Customer Code: FARM0002

Doc. Date: 2024-01-16 Doc. Ref: INV0005933D GRV: S Credit Type: Part Credit Invoice Amt: R 21747

| Stock Code | Stock Description               | Unit | Packsize      | Reason Code | Reason             | Batch | Qty |
|------------|---------------------------------|------|---------------|-------------|--------------------|-------|-----|
| 777893     | Johnnie Walker Black 12Yo 750ml | CS   | Case 12 x 750 | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: INV0005933D (1 Product Type) 1

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



## Bottle Logic Holdings (Pty) Ltd

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**Telephone** 0861 744 447 / 021 870 1130  
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**Postal Address:**

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 c/o Munnik Ave and School Street  
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 Polokwane  
 0699

### Credit Note

**Account Number** FARM0002  
**VAT Number** 4310304003  
**Transaction Date** 26/01/2024  
**Credit Note No** CR0001155  
**Linked Invoice No** INV0005933  
**External Order** Reuben  
**Credit Reason** No Stock

| <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> |
|-------------|---------------------------------|-----------------------|------------|------------------|-------------------|---------------|--------------------------|------------|--------------------------|
| 777893      | Johnnie Walker Black 12Yo 750ml | AM Marketing POL      | 1.00       | Case 12 x 750ml  | 5 232.27          | 0.0 %         | 4 549.80                 | 682.47     | 5 232.27                 |

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** FARM0002 CR0001155

Total (Excl) 4 549.80  
 Tax 15.00 % 682.47  
**Total (Incl) 5 232.27**  
 Discount 0.00  
**Total (Incl) 5 232.27**