



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 Siyabuswa (15 Days from St Skywalker Trading (Pty) Ltd

Delivery Address:

Shop No 26
 Mall @ Moutsiya Shopping Centre
 On Portion 21, Wakraal 35
 JS cnr of Main Roads R568 & R573
 Siyabuswa

Postal Address:

Platinum Express Siyabuswa
 9 Geelhout Street
 Van Dyk Park
 Boksburg
 1485

TAX INVOICE

Account Number PLA00007
VAT Number 4490289818
Transaction Date 01/03/2024
External Order Siyabuswa
Invoice Number INV0009500
Rep Name
Delivery Day WED

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	3.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	5 283.36	792.50	6 075.86
786475	Gordons Dry Gin 375ml	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	AM Marketing POL	3.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 537.92	230.69	1 768.61
752486	Johnnie Walker Red 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 815.00	3 237.25	0.0 %	5 629.99	844.50	6 474.49
679415	J&B Rare 750ml	AM Marketing POL	6.00	Bottle 750ml	197.52	227.15	0.0 %	1 185.12	177.77	1 362.89
687385	Black and White 750ml	AM Marketing POL	3.00	Bottle 750ml	165.31	190.11	0.0 %	495.94	74.39	570.33
694742	Bells Extra Special 750ml	AM Marketing POL	6.00	Bottle 750ml	201.87	232.15	0.0 %	1 211.23	181.69	1 392.92

Below line is currently out of stock

*Gordons 50ml x 2cs

Bells Extra Special 750ml not received

Joubert
 FML 895 L

Received by

THABISO

Date

SKYWALKER LIQUOR SIYABUSWA
 DATE 2024-03-01
 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.

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 PLA00007 INV0009500

Total (Excl) 17 287.32
Tax 15.00 % 2 593.10
Total (Incl) 19 880.42
Discount 0.00

Total (Incl) 19 880.42

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR92597 2024-03-07 11:50:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Platinum Express Siyabuswa

Brief Description of Credit:

Principal Customer Code: PLA00007

Doc. Date: 2024-03-04 Doc. Ref: INV0009500D GRV: S Credit Type: Part Credit Invoice Amt: R 19880.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	EA	Bottle 750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV0009500D (1 Product Type) 6

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Platinum Express Siyabuswa (15 Days from Stmn1 Skywalker Trading (Pty) Ltd

Delivery Address:
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 On Portion 21, Wakraal 35
 JS cnr of Main Roads R568 & R573
 Siyabuswa

Postal Address:
 Platinum Express Siyabuswa
 9 Geelhout Street
 Van Dyk Park
 Boksburg
 1485

Credit Note

Account Number PLA00007
VAT Number 4490289818
Transaction Date 08/03/2024
Credit Note No CR0001445
Linked Invoice No INV0009500
External Order Siyabuswa
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	6.00	Bottle 750ml	232.15	0.0 %	1 211.23	181.69	1 392.92

Short Delivered

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 PLA00007 CR0001445

Total (Excl)	1 211.23
Tax 15.00 %	181.69
Total (Incl)	1 392.92
Discount	0.00
Total (Incl)	1 392.92