



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 19/02/2024
External Order JAB - FEB
Invoice Number INV0008319
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)
786425	Gordons Dry Gin 750ml	AM Marketing POL	40.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	68 035.20	10 205.28	78 240.48
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	9 069.60	1 360.44	10 430.04
774230	Johnnie Walker Blonde 750ml	AM Marketing POL	6.00	Bottle 750ml	299.12	343.99	1.6 %	1 766.22	264.93	2 031.15
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81

Below line is currently out of stock

**Bells Extra Special 750ml x 3cs*

**J&B Rare 750ml x 3cs*

**CM Black 750ml x 1cs*

Dubbel 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 LIQU0176 INV0008319

Total (Excl) 81 893.46

Tax 15.00 % 12 284.02

Total (Incl) 94 177.48

Discount 0.00

Total (Incl) 94 177.48



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48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR91386 2024-02-21 11:40:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Jane Furse

Brief Description of Credit:

Principal Customer Code: LIQU0176

Doc. Date: 2024-02-19 Doc. Ref: INV0008319D GRV: S Credit Type: Credit Invoice Amt: R 94177.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		40
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
774230	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		6
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
							49

Total Number of Items to be credited on Document Ref: INV0008319D (4 Product Type)

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Credit Note

Account Number LIQU0176
VAT Number 4090165764
Transaction Date 26/02/2024
Credit Note No CR0001382
Linked Invoice No INV0008319
External Order JAB - FEB
Credit Reason Refused by Customer

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

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774230	Johnnie Walker Blonde 750ml	AM Marketing POL	6.00	Bottle 750ml	338.53	0.0 %	1 766.22	264.93	2 031.15
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 475.81	0.0 %	3 022.44	453.37	3 475.81

Order was placed twice

Received by

Date

Signed

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