



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

Liquor City Burgersfort (Lethabo) (7 Days EFT)

Delivery Address:

Shop 1a & 1b, Twin City Shopping Centre
 Burgersfort
 Limpopo
 1150

Liquor City Burgersfort (Letha)

Postal Address:

Liquor City Lethabo (Pty) Ltd t/a
 Shop 1a & 1b, Twin City Shopping Centre
 Burgersfort
 Limpopo
 1150

TAX INVOICE

Account Number LIQU0169
VAT Number 4180263503
Transaction Date 23/04/2024
External Order Refilwe
Invoice Number INV0013523
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	2 316.24	347.44	2 663.68
782594	Vat 69	AM Marketing POL	1.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	1 794.12	269.12	2 063.24
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74
749884	Smirnoff 1818 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	3 187.44	478.12	3 665.56

14 986 CAPTAIN Spiced Gold 750ml not ordered

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 LIQU0169 INV0013523

Total (Excl) 9 065.40
Tax 15.00 % 1 359.82
Total (Incl) 10 425.22
Discount 0.00
Total (Incl) 10 425.22

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR96940 2024-04-26 14:03:16

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 Burgersfort

Brief Description of Credit:

Principal Customer Code: LIQU0169

Doc. Date: 2024-04-24 Doc. Ref: INV0013523D GRV: S Credit Type: Part Credit Invoice Amt: R 10425.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0013523D (1 Product Type) 1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Liquor License NLA 17172

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Liquor City Burgersfort (Letha

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Liquor City Lethabo (Pty) Ltd t/a
 Shop 1a & 1b, Twin City Shopping Centre
 Burgersfort
 Limpopo
 1150

Credit Note

Account Number LIQU0169
VAT Number 4180263503
Transaction Date 30/04/2024
Credit Note No CR0001858
Linked Invoice No INV0013523
External Order Refilwe
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 032.74	0.0 %	1 767.60	265.14	2 032.74
Rejected by Customer - Not Ordered									

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 LIQU0169 CR0001858

Total (Excl)	1 767.60
Tax 15.00 %	265.14
Total (Incl)	2 032.74
Discount	0.00
Total (Incl)	2 032.74