



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 Jane Furse (7 Days EFT)

Delivery Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

Liquor City 10 (Pty) Ltd t/a

Postal Address:

Polokwane & Steelpoort Rd
 Jane Furse Crossing Shopping Centre
 Jane Furse
 Limpopo
 1085

TAX INVOICE

Account Number LIQU0175
 VAT Number 4670263609
 Transaction Date 09/02/2024
 External Order Abis
 Invoice Number INV0007736
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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
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
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	4.00	Bottle 750ml	160.69	184.79	0.8 %	637.76	95.66	733.42

Rest of order currently no stock:

Bells Extra Special 750ml; Bells Extra Special 375ml

J&B Rare 200ml;

(NIB) Smirnoff Spicy 4 bottles not ORDERED
[Signature] 12/02/24

Received by Hector

Date 12/02/24

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0175 INV0007736

Total (Excl) 6 178.91
 Tax 15.00 % 926.83
 Total (Incl) 7 105.74
 Discount 0.00
 Total (Incl) 7 105.74

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR90641 2024-02-14 16:19:16

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 Jane Furse

Brief Description of Credit:

Principal Customer Code: LIQU0175

Doc. Date: 2024-02-12 Doc. Ref: INV0007736D GRV: S Credit Type: Part Credit Invoice Amt: R 7105.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784527	Smirnoff Spicy Tamarind 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: INV0007736D (1 Product Type)							4



Bottle Logic Holdings (Pty) Ltd

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Liquor City 10 (Pty) Ltd t/a

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Polokwane & Steelpoort Rd
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 Jane Furse
 Limpopo
 1085

Credit Note

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 15/02/2024
Credit Note No CR0001305
Linked Invoice No INV0007736
External Order Abis
Credit Reason Refused by Customer

<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>
784527	Smirnoff Spicy Tamarind 750ml	AM Marketing POL	4.00	Bottle 750ml	183.36	0.0 %	637.76	95.66	733.42
<i>This item is not on the clients system yet</i>									

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 LIQU0175 CR0001305

Total (Excl) 637.76
 Tax 15.00 % 95.66
Total (Incl) 733.42
 Discount 0.00
Total (Incl) 733.42