



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

1 Stop Liquor Store (Groblersdal) (7 Days EFT)

Delivery Address:

Stand 94, Shop 2
 FCM Building
 26 Van Riebeeck Street (At Puma Garage)
 Groblersdal
 0470

1Stop Liquor Store (Pty) Ltd

Postal Address:

PO Box 1076
 Groblersdal
 0470

TAX INVOICE

Account Number 1STO0001
VAT Number 4720314907
Transaction Date 14/03/2024
External Order Faith
Invoice Number INV0010325
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

Below line is currently out of stock
 *Gordons 50ml x 1cs

Retend Back
 Gordons 200ml x 12

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 1STO0001 INV0010325

Total (Excl) 512.64
Tax 15.00 % 76.90
Total (Incl) 589.54
Discount 0.00
Total (Incl) 589.54

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 - CR93597 2024-03-22 14:45:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Overland 1Stop Liquor Grobl

Brief Description of Credit:

Principal Customer Code: 1STO0001

Doc. Date: 2024-03-14		Doc. Ref: INV0010325D		GRV: S		Credit Type: Credit		Invoice Amt: R 589.54	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: INV0010325D (1 Product Type)							1		

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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 Groblersdal
 0470

Credit Note

Account Number 1STO0001
VAT Number 4720314907
Transaction Date 25/03/2024
Credit Note No CR0001554
Linked Invoice No INV0010325
External Order Faith
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>
786393	Gordons Dry Gin 200ml <i>Rejected by Customer</i>	AM Marketing POL	1.00	Case 12 x 200ml	589.54	0.0 %	512.64	76.90	589.54

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 1STO0001 CR0001554

Total (Excl)	512.64
Tax 15.00 %	76.90
Total (Incl)	589.54
Discount	0.00
Total (Incl)	589.54