



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 LIQU0255
VAT Number 4280303357
Transaction Date 02/02/2024
External Order Maria
Invoice Number INV0007163
Rep Name
Delivery Day TUE

Blue Bottle Liquors XL Liquor Master (7 Days) | Longshi (Pty) Ltd t/a

Delivery Address:

13 Ismini Street
 Erf 1447; Ext 3
 Pietersburg
 Limpopo
 0787

Postal Address:

Longshi (Pty) Ltd
 P.O Box 1150
 Fauna Park
 0787

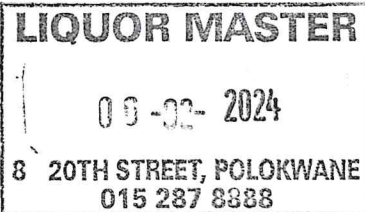
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	10.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	22 291.20	3 343.68	25 634.88
786393	Gordons Dry Gin 200ml	AM Marketing POL	145.00	Case 12 x 200ml	512.64	589.54	4.9 %	70 713.60	10 607.04	81 320.64

Below lines is currently out of stock

**J&B Rare 200ml x 10cs*

**Gordons 50ml x 210cs*

NB! Only 145 cases available of the Gordons 200ml



① Return J B 750 back I have enough stock
 ② We ~~to~~ receive 144 cases sort 1 case for
 gordons 200ml

Received by Lazarus

Date 06 Feb 24

Signed maake

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0255 INV0007163

Total (Excl)	93 004.80
Tax 15.00 %	13 950.72
Total (Incl)	106 955.52
Discount	0.00
Total (Incl)	106 955.52

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR90179 2024-02-07 18:05:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Liquor Master Blue Bottle

Brief Description of Credit:

Principal Customer Code: LIQU0255

Doc. Date: 2024-02-02 Doc. Ref: INV0007163D GRV: S Credit Type: Part Credit Invoice Amt: R 106956

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W6	Short / Cross Picking		1
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: INV0007163D (2 Product Type)							11

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 LIQU0255
VAT Number 4280303357
Transaction Date 08/02/2024
Credit Note No CR0001253
Linked Invoice No INV0007163
External Order Maria
Credit Reason Short Delivered

Blue Bottle Liquors XL Liquor Master (7 Days EFT) Longshi (Pty) Ltd t/a

Delivery Address:

13 Ismini Street
 Erf 1447; Ext 3
 Pietersburg
 Limpopo
 0787

Postal Address:

Longshi (Pty) Ltd
 P.O Box 1150
 Fauna Park
 0787

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	10.00	Case 12 x 750ml	2 563.49	0.0 %	22 291.20	3 343.68	25 634.88
786393	Gordons Dry Gin 200ml	AM Marketing POL	1.00	Case 12 x 200ml	560.83	0.0 %	487.68	73.15	560.83

*Gordons was short delivered with 1 bottle
 J&B rare was sent back due to oversupply*

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 LIQU0255 CR0001253

Total (Excl) 22 778.88
Tax 15.00 % 3 416.83
Total (Incl) 26 195.71
Discount 0.00
Total (Incl) 26 195.71