



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 INV0007709
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
748247	Captain Morgan Black Jam Rum	AM Marketing POL	6.00	Bottle 750ml	160.89	185.02	0.5 %	960.30	144.05	1 104.35

Below lines is currently out of stock

**Bells 375ml x 6 Units*

**Bells Extra Special 750ml x 2cs*

Double Invoice

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 INV0007709

Total (Excl) 6 501.45
Tax 15.00 % 975.22
Total (Incl) 7 476.67
Discount 0.00
Total (Incl) 7 476.67

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48 Antmoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR90638 2024-02-14 16:17:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

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: INV0007709D GRV: S Credit Type: Credit Invoice Amt: R 7476.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748247	Captain Morgan Black Jam Rum	EA	Bottle 750ml	WZ	Not Ordered / Dupl		6
777893	Johnnie Walker Black 12Yo 750ml	CS	Case 12 x 750	WZ	Not Ordered / Dupl		1
765862	The Singleton - Dufftown 12 YO	EA	Bottle 750ml	WZ	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV0007709D (3 Product Type)							9

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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DIAGEO

Credit Note

Account Number LIQU0175
VAT Number 4670263609
Transaction Date 15/02/2024
Credit Note No CR0001304
Linked Invoice No INV0007709
External Order Abis
Credit Reason Refused by Customer

Liquor City Jane Furse (7 Days EFT)

Delivery Address:

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 Jane Furse Crossing Shopping Centre
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748247	Captain Morgan Black Jam Rum	AM Marketing POL	6.00	Bottle 750ml	184.06	0.0 %	960.30	144.05	1 104.35

Rep placed this order in oversupply

Received by

Date

Signed

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