



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 Phalaborwa (7 Days EFT)

Delivery Address:

27 Palm Street
 Phalaborwa
 1390

Postal Address:

Liquor City Njabulo (Pty) Ltd t/a
 27 Palm Street
 Phalaborwa

1390

TAX INVOICE

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 05/01/2024
External Order Nkateko
Invoice Number INV0005288
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	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	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64
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
749871	Smirnoff 1818 1L Pet ✓	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
749884	Smirnoff 1818 750ml ✓	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
733876	Johnnie Walker Green Label 15Y ✓	AM Marketing POL	2.00	Bottle 750ml	841.74	968.00	0.0 %	1 683.48	252.52	1 936.00

Below lines is currently out of stock

*CP Morgan Black Rum x 2cs

*Vat 69 x 3cs

*Gordons 50ml x 60 Units

credit for 2 x 750ml Johnnie Walker black.

Dannic

cm

JLC7082

Received by Saren

Date 9/01/2024

Signed Ercma

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0115 INV0005288

Total (Excl) 13 269.72
 Tax 15.00 % 1 990.45
Total (Incl) 15 260.17
 Discount 0.00
Total (Incl) 15 260.17

48 Antimoon 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 - CR87985 2024-01-10 14:00:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Liquor City Phalaborwa

Brief Description of Credit:

Principal Customer Code: LIQU0115

Doc. Date: 2024-01-05 Doc. Ref: INV0005288D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777893U	JW Black 12V	EA	1 x 750ML	W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: INV0005288D (1 Product Type) 2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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1390

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1390

Credit Note

Account Number LIQU0115
VAT Number 4100264680
Transaction Date 10/01/2024
Credit Note No CR0001002
Linked Invoice No INV0005288
External Order Nkateko
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	AM Marketing POL	2.00	Bottle 750ml	436.02	0.0 %	758.30	113.75	872.05

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 LIQU0115 CR0001002

Total (Excl)	758.30
Tax 15.00 %	113.75
Total (Incl)	872.05
Discount	0.00
Total (Incl)	872.05