



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

Page 1 of 1

DIAGEO

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:
106 Thabo Mbeki Drive
Modimole
0510

Postal Address:
PO Box 25
Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 07/08/2024
External Order Johan
Invoice Number INV0022901
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.46	359.17	2 753.63
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.52	584.63	4 482.15
787266	Smirnoff 1818 750ml - New Pack	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
786425	Gordons Dry Gin 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	5 177.69	776.65	5 954.34

Gordons 200ml - NO STOCK

Cases Gordons 200ml
plus 10 loose bottles

2 bottles Damaged

B

Micco Ngobeni

FML 895 L

12/08/24

Received by I. Beyers

Date 12/08/24

Signed B

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TAMS0001 INV0022901

Total (Excl) 14 677.03
Tax 15.00 % 2 201.55
Total (Incl) 16 878.58
Rebate Discount 2.50 % 421.96

Grand Total (Incl.) ZAR 16 456.63

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 - CR106019 2024-08-14 16:50:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: TAMSEN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TAMS0001

Doc. Date: 2024-08-08 Doc. Ref: INV0022901D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425U	GORDINS GIN 1 X 750ML	EA	1 x 750ML	DT	Damage in Transit		2
Total Number of Items to be credited on Document Ref: INV0022901D (1 Product Type)							2

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:

106 Thabo Mbeki Drive
Modimole
0510

Postal Address:

PO Box 25
Modimole

0510

Credit Note

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 20/08/2024
Credit Note No CR0002665
Linked Invoice No INV0022901
External Order Johan
Credit Reason Damaged

<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>
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Bottle 750ml	165.39	0.0 %	287.64	43.15	330.79
Damaged in Transit									

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 TAMS0001 CR0002665

Total (Excl)	287.64
Tax 15.00 %	43.15
Total (Incl)	330.79
Rebate Discount 2.50 %	8.27
Grand Total (Incl.) ZAR	322.52