



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

Lepellane Eating House (CIA)

Delivery Address:

780 Mohlala Road
 Ga-Radingwana Village
 Sekhukhune
 1124

Lepellane Supplies t/a

Postal Address:

780 Mohlala Road
 Ga-Radingwana Village
 Sekhukhune
 1124

TAX INVOICE

Account Number LEP00001
VAT Number N/A
Transaction Date 17/09/2024
External Order Abis
Invoice Number INV0026558
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	① 5.00	Bottle 750ml	146.76	168.77	5.0 %	697.13	104.57	801.70

Received 4 1 1 short

Received by Daniel Leuthe

Date 26/09/2024

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 LEP00001 INV0026558

Total (Excl) 697.13
Tax 15.00 % 104.57
Total (Incl) 801.70
Rebate Discount 0.00
Grand Total (Incl.) ZAR 801.70

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR109924 2024-09-27 10:52:38

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: LEPELLANE EATING HOUSE

Brief Description of Credit:

Principal Customer Code: LEP00001

Doc. Date: 2024-09-17 Doc. Ref: INV0026558D GRV: S Credit Type: Part Credit Invoice Amt: R 801.7

Doc Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	EA	Bottle 750ml	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0026558D (1 Product Type) 1

Authorized by: _____
[date]



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Credit Note

Account Number LEP00001
VAT Number N/A
Transaction Date 27/09/2024
Credit Note No CR0002962
Linked Invoice No INV0026558
External Order Abis
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Bottle 750ml	160.34	0.0 %	139.43	20.91	160.34
	Short Delivered								

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 LEP00001 CR0002962

Total (Excl)	139.43
Tax 15.00 %	20.91
Total (Incl)	160.34
Rebate Discount	0.00
Grand Total (Incl.) ZAR	160.34