



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



Tamsen Drankwinkel (24hrs EFT)

Delivery Address:
106 Thabo Mbeki Drive
Modimole
0510

Postal Address:
PO Box 25
Modimole

0510

TAX INVOICE

Account Number TAMMS0001
VAT Number 4530253931
Transaction Date 30/05/2024
External Order Johan
Invoice Number INV0016578
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	AM Marketing POL	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.7 %	3 039.00	455.85	3 494.85
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
687385	Black and White 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	3 897.60	584.64	4 482.24
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
748247	Captain Morgan Black Jam Rum	AM Marketing POL	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

Rest of order no stock:
1 x 12 J&B Rare
5 x 12 Vat 69

J&B Rare 750ml vat received

31/05/24

5116 8956

Received by Tamsen
Date 31/05/24
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TAMMS0001 INV0016578

Total (Excl)	18 537.92
Tax 15.00 %	2 780.69
Total (Incl)	21 318.61
Discount	0.00
Total (Incl)	21 318.61

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR99904

2024-06-04 11:48:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: Tamsen Drankwinkel

Principal Customer Code: TAMS0001

Doc. Date: 2024-05-30 Doc. Ref: INV0016578D GRV: S Credit Type: Part Credit Invoice Amt: R 21318.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV0016578D (1 Product Type)							1

Authorized by: _____

[date]