

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



Exoduss Blue Bottle Liquors (7 Days EFT)

Delivery Address:
19 Potgieter Street
Bela Bela
Limpopo
0480

Exodus (Pty) Ltd
Postal Address:
Shop 5 Piratus Building
19 Potgieter Street
Bela Bela
Waterberg, Limpopo

TAX INVOICE

Account Number EXO00001
VAT Number 9656484186
Transaction Date 09/05/2024
External Order Lazarus
Invoice Number INV0014820
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
687385	Black and White 750ml	AM Marketing POL	1.00	Case 12 x 750ml	1 983.76	2 281.32	1.8 %	1 948.80	292.32	2 241.12
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
683749	J&B Rare 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	2.00	Case 48 x 200ml	2 016.47	2 318.94	0.5 %	4 012.80	601.92	4 614.72
733882	Johnnie Walker Gold Rsv	AM Marketing POL	6.00	Bottle 750ml	626.34	720.29	0.0 %	3 758.04	563.71	4 321.75
786407	Gordons Dry Gin 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	4 626.96	694.04	5 321.00

Below line is currently out of stock
*Gordons 50ml x 4cs

return smirnoff 1818 200ml - 1x48 case

Received by Exoduss
Date 13/05/24

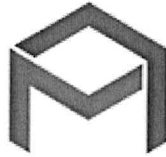
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref EXO00001 INV0014820

Total (Excl)	20 120.21
Tax 15.00 %	3 018.03
Total (Incl)	23 138.24
Discount	0.00
Total (Incl)	23 138.24

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR98213

2024-05-14 10:25:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Exodus Liquor Store

Brief Description of Credit:

Principal Customer Code: EX000001

Doc. Date: 2024-05-09 **Doc. Ref:** INV0014820D **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 23138.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0014820D (1 Product Type)

1

Authorized by: _____
[date]