

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Koedoe Drankwinkel (Mookgopong/Nabooms)

Delivery Address: Taso Liquor T/A MBT Naboom
Koedoe Building Erf 123
81 Hans Van Rensburg Street
Mokopane
Mookgopong
0560

TAX INVOICE

Account Number KOED0001
VAT Number 4720295866
Transaction Date 16/05/2024
External Order Ramped
Invoice Number INV0015328
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	AM Marketing POL	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
679415	J&B Rare 750ml	AM Marketing POL	10.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	23 162.40	3 474.36	26 636.76
683749	J&B Rare 1L	AM Marketing POL	5.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	13 510.43	2 026.56	15 536.99
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

CURRENTLY OUT OF STOCK:

-Gordons 200ml

-J&B 200ml

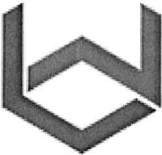
Short Stock R 1117.66
Norme M
HAM 282L

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KOED0001 INV0015328

Received by	Lizette van der Merwe	Total (Excl)	40 300.07
Date	20/5/2024	Tax 15.00 %	6 045.00
		Total (Incl)	46 345.07
		Discount	0.00
Signed		Total (Incl)	46 345.07

48 Antimoon Street
Labortia
Polokwane
0700



AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR98727 2024-05-21 13:03:51

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: Koedoe Drankwinkel

Principal Customer Code: KOED0001

Doc. Date: 2024-05-16 Doc. Ref: INV0015328D GRV: S Credit Type: Part Credit Invoice Amt: R 46345.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

786475 Gordons Dry Gin 375ml CS Case 12 x 375 W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: INV0015328D (1 Product Type)

1

Authorized by: [date]