

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



Corporate Liquor BBL (24hrs EFT)

Delivery Address:
Erf 337 Annadale Reg Div LS
Cnr Railway & Witklip Street
Annadale
Polokwane
0699

Zultanite Liquor (Pty) Ltd

Postal Address:
Erf 337 Annadale Reg Div LS
Cnr Railway & Witklip Street
Annadale
Polokwane
0699

TAX INVOICE

Account Number CORP0001
VAT Number 4350270106
Transaction Date 22/05/2024
External Order Maswika
Invoice Number INV0015818
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	AM Marketing POL	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
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
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
786475	Gordons Dry Gin 375ml	AM Marketing POL	1.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	971.88	145.78	1 117.66
779277	Dimple 15Y	AM Marketing POL	1.00	Case 12 x 750ml	7 937.66	9 128.31	0.0 %	7 937.66	1 190.65	9 128.31

786475 Gordons Dry Gin 375ml Not Received

Received by

Date

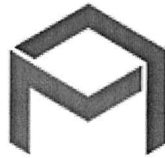
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref CORP0001 INV0015818

Total (Excl)	20 559.14
Tax 15.00 %	3 083.87
Total (Incl)	23 643.01
Discount	0.00
Total (Incl)	23 643.01

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 - CR99288

2024-05-30 12:55:28

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: Corporate Liquor / Zultanite

Brief Description of Credit:

Principal Customer Code: CORP0001

Doc. Date: 2024-05-22 Doc. Ref: INV0015818D GRV: S

Credit Type: Part Credit Invoice Amt: R 23643

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0015818D (1 Product Type)

1

Authorized by: _____

[date]