

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



Palm Liquor Distributor (7 Days EFT)

Delivery Address:

Palm Liquor Distributor
2 Kort Street
Elti Villas
Louis Trichardt
0920

Postal Address:

Gedeelte 1 Erf 1280
Louis Trichard (Pty) Ltd t/a
Palm Liquor Distributor
Kort Street 2, Elti Villas
0920

TAX INVOICE

Account Number PAL00001
VAT Number 4490288638
Transaction Date 10/06/2024
External Order Nardus
Invoice Number INV0017352
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749871	Smirnoff 1818 1L Pet	AM Marketing POL	1.00	Case 12 x 1 L	2 153.47	2 476.49	2.1 %	2 108.52	316.28	2 424.80
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	3.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	4 786.92	718.04	5 504.96
786425	Gordons Dry Gin 750ml	AM Marketing POL	5.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	8 365.80	1 254.87	9 620.67
786393	Gordons Dry Gin 200ml	AM Marketing POL	1 - 20.00	Case 12 x 200ml	512.64	589.54	4.9 %	9 753.60	1 463.04	11 216.64
748247	Captain Morgan Black Jam Rum	AM Marketing POL	3.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	6 001.92	900.29	6 902.21
748168	Captain Morgan Spiced Gold 750ml	AM Marketing POL	3.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	5 251.68	787.75	6 039.43

Rest of order no stock:

5 x 12 Bells Extra Special 750ml

5 x 12 Vat 69

786393 Gordons Dry Gin 200ml 1 case is Damaged so they Returned it
We only received 19 cases

Received by JOCELYN

Date

11 June 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 PAL00001 INV0017352

Total (Excl)	36 268.44
Tax 15.00 %	5 440.27
Total (Incl)	41 708.71
Discount	0.00
Total (Incl)	41 708.71

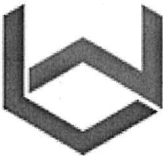
PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

AM MARKETING

AM MARKETING AMMARKETING

ammarketing@fastadsl.co.za



48 Antimoon Street
Laboria
Polokwane
0700

REQUEST FOR CREDIT - CR100570

2024-06-12 11:15:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking
Customer Name: PALM DISTRIBUTORS

Brief Description of Credit: Principal Customer Code: PAL00001

Doc. Date: 2024-06-10 Doc. Ref: INV0017352D GRV: S Credit Type: Part Credit Invoice Amt: R 41708.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV0017352D (1 Product Type)

1

1

Authorized by: _____

[date]