

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



Rams Liquor Store (7 Days EFT)

Delivery Address:

Stand No 13648
Wurthsdorp
Mohodi Farm
Bochum
0789

Junmot Enterprise (Pty) Ltd

Postal Address:

Stand No 13648
Wurthsdorp
Mohodi Farm
Bochum
0789

TAX INVOICE

Account Number RAMS0001
VAT Number 9590954195
Transaction Date 12/06/2024
External Order Maswika
Invoice Number INV0017738
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	AM Marketing POL	6.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	10 038.96	1 505.84	11 544.80
786407	Gordons Dry Gin 1L	AM Marketing POL	1.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	2 242.68	336.40	2 579.08
786393	Gordons Dry Gin 200ml	AM Marketing POL	5.00	Case 12 x 200ml	512.64	589.54	4.9 %	2 438.40	365.76	2 804.16

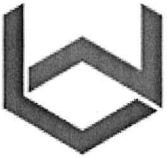
Gordons Dry Gin 200ml x 4
NOT Received
ROBERT GLC 706 L

Received by	Tiedt	Total (Excl)	14 720.04
Date	14-06-24	Tax 15.00 %	2 208.00
Signed	J. Coed	Total (Incl)	16 928.04
		Discount	0.00
		Total (Incl)	16 928.04

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref RAMS0001 INV0017738

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

PO BOX 1673
Ladana
Polokwane
0704
015-2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR100977

2024-06-18 15:18:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: RAMS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: RAMS0001

Doc. Date: 2024-06-12 Doc. Ref: INV0017738D GRV: S Credit Type: Part Credit Invoice Amt: R 16928.1

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		4

Total Number of Items to be credited on Document Ref: INV0017738D (1 Product Type)

4

Authorized by: _____
[date]