

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

DIAGEO

Temba Liquor Store (24hrs EFT)

Delivery Address:
Erf 1/284, Ext 11
Dirk Winterbach Rd
Burgersfort
1150

Postal Address:
PO Box 1100
Steelpoort

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 02/07/2024
External Order Phadishi
Invoice Number INV0019542
Rep Name
Delivery Day THU

1133

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
710608	Johnnie Walker Blue	AM Marketing POL	1.00	Bottle 750ml	2 638.58	3 034.37	0.0 %	2 638.58	395.79	3 034.37
733876	Johnnie Walker Green Label 15Y	AM Marketing POL	1.00	Bottle 750ml	841.74	968.00	0.0 %	841.74	126.26	968.00
749821	Smirnoff 18-18-200ml-Pet	AM-Marketing-POL	460.00	Bottle-200ml	42.01	48.31	0.5 %	19 228.64	2 884.30	22 112.94

Smirnoff 200ml only 460 units available

RETURNED BY

ORDERED GORDON 200ml X 10 Cases
750ml X 19 Cases

SONIA

Received by

Date

04/07/2024

Signed

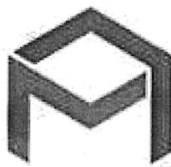
[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TEMB0001 INV0019542

Total (Excl)	22 708.96
Tax 15.00 %	3 406.35
Total (Incl)	26 115.31
Discount	0.00
Total (Incl)	26 115.31

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 - CR102689 2024-07-05 11:59:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: TEMBA OVERLAND LIQUOR

Principal Customer Code: TEMB0001

Doc. Date: 2024-07-02 **Doc. Ref:** INV0019542D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 26115.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	EA	Bottle 200ml	W5	Client Returned		460

Total Number of Items to be credited on Document Ref: INV0019542D (1 Product Type) **460**

Authorized by: _____
[date]