

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

Tamsen Drankwinkel (24hrs EFT)

Delivery Address:
106 Thabo Mbeki Drive
Modimole
0510

Postal Address:
PO Box 25
Modimole

0510

TAX INVOICE

Account Number TAMS0001
VAT Number 4530253931
Transaction Date 11/07/2024
External Order Johan
Invoice Number INV0020487
Rep Name
Delivery Day MON

Code	Item Description	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
765053	White Horse Fo 750ml	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88
787266	Smirnoff 1818 750ml - New Pack	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23

Below line is currently out of stock
*Bells 1L x 1cs

8 Bottles of Bells Spl 200ml
not received.
15/7/24
Joubert
FML 886 L

Received by

Schen

Date

15/7/24

Signed

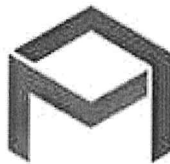
[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref TAMS0001 INV0020487

Total (Excl)	6 763.93
Tax 15.00 %	1 014.58
Total (Incl)	7 778.51
Discount	0.00
Total (Incl)	7 778.51

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 - CR103675 2024-07-16 11:54:37

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: TAMSEN LIQUOR STORE
Brief Description of Credit:		
Principal Customer Code: TAMS0001		

Doc. Date: 2024-07-11 **Doc. Ref:** INV0020487D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656U	Bells Extra 1 x 200ML	EA	1 x 200ML	W6	Short / Cross Pickin		8

Total Number of Items to be credited on Document Ref: INV0020487D (1 Product Type) 8

Authorized by: _____
[date]