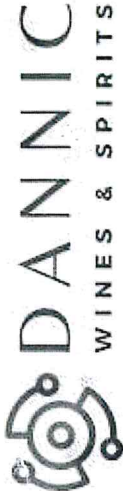


Dannic Wines and Spirits (Pty) Ltd

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



Dia Bata Liquor Store (CIA)

Delivery Address:

Stand 614
Arnoede Village
Mapela
Mokopane
0610

Sole Proprietor

Postal Address:

PO Box 812
Mokopane

0600

TAX INVOICE

Account Number: DIAB0001
VAT Number: N/A
Transaction Date: 12/07/2024
External Order: Justice
Invoice Number: INV0020598
Rep Name:
Delivery Day: MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	AM Marketing POL	2.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	4 454.93	668.24	5 123.17
694738	Bells Extra Spl 375ml	AM Marketing POL	2.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	5 651.28	847.69	6 498.97
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	3 191.37	478.70	3 670.07
749820	Smirnoff 1818 500ml Pet	AM Marketing POL	2.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	2 254.08	338.11	2 592.19
749821	Smirnoff 1818 200ml Pet	AM Marketing POL	1.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	1 996.47	299.47	2 295.94
786407	Gordons Dry Gin 1L	AM Marketing POL	2.00	Case 12 x 1 L	2 360.64	2 714.74	5.0 %	4 485.28	672.79	5 158.07
786425	Gordons Dry Gin 750ml	AM Marketing POL	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.24	501.94	3 848.18

Rest of order no stock:

1 x 24 Bells Extra Spl 200ml
4 x 12 Gordons Dry Gin 200ml
1 x 96 Gordons Dry Gin 50ml

Bells 14 ~~375ml~~ 375ml NOT RECEIVED

Received by

JEFFREY SHARPE

Date

15/07/2024

Signed

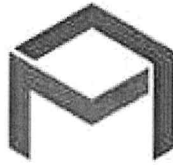
JEFFREY SHARPE

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIAB0001 INV0020598

Total (Excl) 25 379.65
Tax 15.00 % 3 806.94
Total (Incl) 29 186.59
Discount 0.00
Total (Incl) 29 186.59

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 - CR103744 2024-07-16 11:55:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DIA BATA TAVERN

Brief Description of Credit:

Principal Customer Code: DIAB0001

Doc. Date: 2024-07-12 **Doc. Ref:** INV0020598D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 29186.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694738	Bells Extra Spl 375ml	CS	Case 24 x 375	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0020598D (1 Product Type) 2

Authorized by: _____
[date]