



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

Camp Bottle Store (CIA)

Delivery Address:
 146 Miluwani Sibasa
 Thohoyandou
 Vhembe
 0970

Postal Address:
 PO Box 818
 Sibasa

0970

TAX INVOICE

Account Number CAM00002
 VAT Number 4040189328
 Transaction Date 19/11/2024
 External Order Tshifiwa
 Invoice Number INV0032934
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
771708	Tanqueray London Gin	AM Marketing POL	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.49	451.87	3 464.36

21-11-2024

1 case 48 x 200ml Smirnoff 1818 200ml Return it back
 metz

Received by

Date

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 CAM00002 INV0032934

Total (Excl) 8 428.11
 Tax 15.00 % 1 264.22
 Total (Incl) 9 692.33
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 9 692.33



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Credit Note

Account Number CAM00002
VAT Number 4040189328
Transaction Date 22/11/2024
Credit Note No CR0003466
Linked Invoice No INV0032934
External Order Tshifiwa
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	AM Marketing POL	1.00	Case 48 x 200ml	2 337.68	0.0 %	2 032.77	304.92	2 337.69

Customer returned - cancelled this SKU

Received by _____
Date _____
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 CAM00002 CR0003466

Total (Excl) 2 032.77
Tax 15.00 % 304.92
Total (Incl) 2 337.69
Rebate Discount 0.00
Grand Total (Incl.) ZAR 2 337.69

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 - CR116694

2024-11-22 12:04:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CAMP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: CAM00002

Doc. Date: 2024-11-19 Doc. Ref: INV0032934D GRV: S

Credit Type: Part Credit Invoice Amt: R 9692.33

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200 W5		Client Returned		1

Total Number of Items to be credited on Document Ref: INV0032934D (1 Product Type)

1

Authorized by: _____

[date]

1/1