

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



Blue Bottle Liquors Exel (15 Days EFT)

Delivery Address:
Sasol Garage
Cnr Nelson Mandela & Chris Hani
Onverwacht
Lephalale
0557

Exel Liquor CC t/a
Postal Address:
P.O Box 6397
Onverwacht

0557

TAX INVOICE

Account Number EXCE0001
VAT Number 4540249168
Transaction Date 27/11/2024
External Order Kedibone
Invoice Number INV0034056
Rep Name DNP030-KEDIBONESOPHIA KGOPJ
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	4.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	8 358.81	1 253.82	9 612.63
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	3 530.59	529.59	4 060.18
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	0.5 %	2 042.76	306.41	2 349.17

Below lines is currently out of stock

*Gordons 200ml

*Gordons 50ml

Greg

Short 12x200ml Smirnoff 1818

Order form 2521

Received by

Greg

Date

28/11/24

Signed

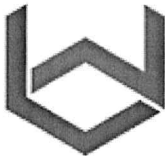
[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref EXCE0001 INV0034056

Total (Excl)	13 932.16
Tax 15.00 %	2 089.82
Total (Incl)	16 021.98
Rebate Discount 2.50 %	400.55
Grand Total (Incl.) ZAR	15 621.44

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR117555

2024-11-29 14:49:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTLE LIQUORS EXEL

Brief Description of Credit:

Principal Customer Code: EXCE0001

Doc. Date: 2024-11-27 Doc. Ref: INV0034056D GRV: S Credit Type: Part Credit Invoice Amt: R 16022

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smitnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: INV0034056D (1 Product Type)							1

Authorized by: _____

[date]