



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

ZCW Trading Blue Bottle XL (15 Days EFT)

Delivery Address:

5 Hereford
 Groblersdal
 Limpopo
 0470

ZCW Trading (Pty) Ltd

Postal Address:

5 Hereford
 Groblersdal
 Limpopo
 0470

TAX INVOICE

Account Number ZCWB0001
VAT Number 4020273068
Transaction Date 02/12/2024
External Order Refilwe
Invoice Number INV0034650
Rep Name DNP047-REFILOE TEASE
Delivery Day WED

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	325.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	564 621.72	84 693.26	649 314.98

Return All stock
we need 200ml Gordon's

JAM

Full Credit

Received by van boy

Date 04/12/2024

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 ZCWB0001 INV0034650

Total (Excl) 564 621.72
Tax 15.00 % 84 693.26
Total (Incl) 649 314.98
Rebate Discount 2.50 % 16 232.87
Grand Total (Incl.) ZAR 633 082.11

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR118123 2024-12-05 13:41:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ZCW XL BLUE BOTTLE LIQUO

Brief Description of Credit:

Principal Customer Code: ZCWB00001

Doc. Date: 2024-12-02 Doc. Ref: INV0034650D GRV: S Credit Type: Credit Invoice Amt: R 649315

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		325

Total Number of Items to be credited on Document Ref: INV0034650D (1 Product Type) 325

Authorized by: _____
[date]