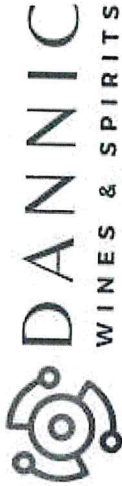


Dannic Wines and Spirits (Pty) Ltd

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



Meta Liquor Restaurant (CIA)

Delivery Address:
Stand E0075 Phaswaneng Section
Gamanotwane Village Sekhukhune
Atok
Limpopo

Hlabirwa M Trading Enterprise

Postal Address:
Stand E0075 Phaswaneng Section
Gamanotwane Village Sekhukhune
Atok
Limpopo

TAX INVOICE

Account Number META0001
VAT Number NA
Transaction Date 09/12/2024
External Order Add on to INV0034842
Invoice Number INV0035506
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack Add on to INV0034842	AM Marketing POL	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.42	235.11	1 802.53

Full Credit

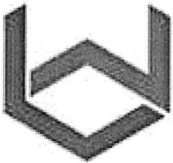
Received by
Date
Signed

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref META0001 INV0035506

Total (Excl)	1 567.42
Tax 15.00 %	235.11
Total (Incl)	1 802.53
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 802.53

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR119158

2024-12-20 16:11:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: META0001

Doc. Date: 2024-12-10 Doc. Ref: INV0035506D GRV: S Credit Type: Credit Invoice Amt: R 1802.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV0035506D (1 Product Type)							3

[date]

Authorized by: