

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



Pot n Plow Restaurant (15 Days EFT)

Delivery Address:
Portion 12A
Sandford Downs Farm
No 1019 LS Letaba
0730

Postal Address:
Catwalk Investments 563 Pty (Ltd) t/a
PO Box 253
Haenertsburg
0730

TAX INVOICE

Account Number POT00001
VAT Number 4350212553
Transaction Date 11/12/2024
External Order Nkateko
Invoice Number INV0035832
Rep Name DNP035-MABOKANE SEKGOELA
Delivery Day FRI

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	11 Bot	Case 12 x 750ml	2 483.13	2 855.60	6.0 %	2 333.13	349.97	2 683.10
787584	Captain Morgan Black Jam Rum 750ml - New	AM Marketing POL	11 Bot	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	22 Bot	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78

Only took 1 bottle per case invoiced.
Bells 750ml x 1 bottle ✓
Captain Morgan 750ml x 1 bottle ✓
Gordons 750ml x 2 bottles ✓
Returned the rest
Gottine
FPM 8866

Received by Groene Hartes

Date 13/12/2024

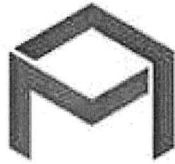
Signed Gottine

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref POT00001 INV0035832

Total (Excl)	7 908.42
Tax 15.00 %	1 186.27
Total (Incl)	9 094.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	9 094.69

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 - CR119510 **2024-12-19 13:44:11**

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: **POT00001**

Customer Name: **POT N PLOW**

Doc. Date: **2024-12-11** **Doc. Ref:** **INV0035832D** **GRV:** **S** **Credit Type:** **Part Credit** **Invoice Amt:** **R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742U	BELLS EXTRA (1 X 750ML)	EA	1 x 750ML	W5	Client Returned		11
787584U	CM BLACK JAMAICA RUM 750 ML	EA	1 x 750ML	W5	Client Returned		11
789359U	GORDONS DRY GIN 750ML (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		22
Total Number of Items to be credited on Document Ref: INV0035832D (3 Product Type)							44

Authorized by: _____
[date]