DANNIC WINES & SPIRITS

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

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

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

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	1.00	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	1.00	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	2.00	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 Morgain 750ml x 1 bottle ✓
Gordons 750ml x 2 bottles ✓

Returned the rest

FML886L

Received by Graeme Harty
Date 13/12/2024
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	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

PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING
AM MARKETING AMMARKETING

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

Customer Name: POT N PLOW

Brief Description of Credit:

Principal Customer Code: POT00001

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 Decument Ref: INV0035832D (3 Product Type) 44

Authorized by:______________________

[date]