



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

Rams Liquor Store (7 Days EFT)

Delivery Address:

Stand No 13648
Wurthsdorp
Mohodi Farm
Bochum
0789

Junmot Enterprise (Pty) Ltd

Postal Address:

Stand No 13648
Wurthsdorp
Mohodi Farm
Bochum
0789

Acc
VAT
Tra
Ext
Inv
Rep
Deli

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Dis
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	4.

10 X 750 Returned
Settled in December

ROBERT

BLE 7064

Received by John

Date 03-01-25

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 RAMS0001 INV0037624

Doc. Date: 2024-12-27 Doc. Ref: INV0037624D GRV: S

Credit Type: Part Credit Invoice Amt: R 25987.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: INV0037624D (1 Product Type)							10

Authorized by: _____
[date]