



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

Temba Liquor Store Overland (24hrs EFT)

Delivery Address:

Erf 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Cohtrade 009 Pty Ltd

Postal Address:

PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
VAT Number 4950208753
Transaction Date 13/01/2025
External Order Phadishi
Invoice Number INV0038894
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	AM Marketing POL	3	Bottle 750ml	309.25	355.64	0.0 %	927.76	139.16	1 066.92

Returned
 wrong stock
 Hombi

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 TEMB0001 INV0038894

Total (Excl) 927.76
Tax 15.00 % 139.16
Total (Incl) 1 066.92
Rebate Discount 2.00 % 21.34
Grand Total (Incl.) ZAR 1 045.58

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

Ammarketing@fastadsl.co.za

AM MARKETING
AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR122306 2025-01-20 09:43:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: TEMBA OVERLAND LIQUOR
Brief Description of Credit:		
Principal Customer Code:	TEMB0001	

Doc. Date: 2025-01-14 Doc. Ref: INV0038894D GRV: S Credit Type: Credit Invoice Amt: R 1066.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546U	Bells Spec Rsv	EA	Bottle 750ml	W/5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV0038894D (1 Product Type) 3

Authorized by: _____
[date]