

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



Lemos Liquor Store (15 Days from Strmnt)

Delivery Address:
 21 Main Rd
 Roedtan
 Mokopane
 0580

Postal Address:
 PO Box 87
 Roedtan

0580

TAX INVOICE

Account Number LEMO0001
 VAT Number 4670229592
 Transaction Date 27/01/2025
 External Order Trmain
 Invoice Number INV0039936
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	5.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	8 826.49	1 323.97	10 150.46
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	2.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	4 716.71	707.51	5 424.22

Below line is currently out of stock
 *Gordons 50ml

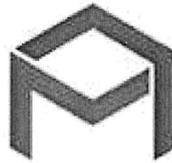
was Damaged in 24 x 440ml, 9 case was Reviewed

DS or

Received by	-----	Total (Excl)	25 045.36
Date	-----	Tax 15.00 %	3 756.80
Signed	-----	Total (Incl)	28 802.16
		Rebate Discount 2.00 %	576.04
		Grand Total (Incl.) ZAR	28 226.11

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LEMO0001 INV0039936



AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR123436 2025-01-30 11:40:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: OVERLAND LEMOS ROEDTAN

Brief Description of Credit:

Principal Customer Code: LEMO0001

Doc. Date: 2025-01-27 Doc. Ref: INV0039936D GRV: S Credit Type: Part Credit Invoice Amt: R 28802.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x R5		Leakage		1

Total Number of Items to be credited on Document Ref: INV0039936D (1 Product Type) 1

Authorized by: _____

[date]