

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

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

DIAGEO

TAX INVOICE

Account Number TEMB0001
 VAT Number 4950208753
 Transaction Date 28/01/2025
 External Order Phadishi
 Invoice Number INV0040084
 Rep Name
 Delivery Day THU

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	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	10.00	Case 12 x 200ml	547.47	629.59	0.0 %	5 474.71	821.21	6 295.92

1 cases
2 Short delivered
Hombi
#HPG72C
[Signature]

Received by

Date

Signed

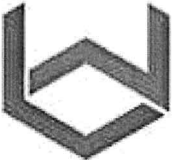
Hombi
30/01/25
[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref TEMB0001 INV0040084

Total (Excl)	7 922.84
Tax 15.00 %	1 188.43
Total (Incl)	9 111.27
Rebate Discount 2.00 %	182.23
Grand Total (Incl.) ZAR	8 929.05

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

REQUEST FOR CREDIT - CR123592 2025-01-31 13:16:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TEMBA OVERLAND LIQUOR

Brief Description of Credit:

Principal Customer Code: TEMB0001

Doc. Date: 2025-01-29 Doc. Ref: INV0040084D GRV: 5 Credit Type: Part Credit Invoice Amt: R 9111.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: INV0040084D (1 Product Type)							2

Authorized by: [date]