



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

Impala Drankwinkel (30 Days EFT)

Delivery Address:

3 Gravelotte Main Road
 Impala Business Building
 Namakgale
 1391

Postal Address:

Chamakala Harmony Liquor CC
 Chamakala Harmony Liquor CC T/A
 PO Box 1766
 Lulekani
 1392

TAX INVOICE

Account Number IMPA0001
 VAT Number 4220222386
 Transaction Date 14/02/2025
 External Order Nkateko
 Invoice Number INV0041557
 Rep Name DNP040-NKATEKO MONGWE
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	5.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 612.36	391.85	3 004.21
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
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	65 150.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	61 278.12	9 191.72	70 469.84

RECEIVED

85 cases of Pine Twist 440ml

RETURNED - 65 Cases of Pine Twist 440ml

QJ
KAP269L

Received by Bongani

Date 14.02.2025

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 IMPA0001 INV0041557

Total (Excl) 68 272.88
 Tax 15.00 % 10 240.93
 Total (Incl) 78 513.81
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 78 513.81



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR125169 2025-02-19 12:14:46

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: IMPALA LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: IMPA0001

Doc. Date: 2025-02-17 Doc. Ref: INV0041557D GRV: S Credit Type: Part Credit Invoice Amt: R 78513.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	W5	Client Returned		65

Total Number of Items to be credited on Document Ref: INV0041557D (1 Product Type) 65