



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



Tamsen Drankwinkel (24hrs EFT)

Delivery Address:

106 Thabo Mbeki Drive
 Modimole
 0510

Postal Address:

PO Box 25
 Modimole

0510

TAX INVOICE

Account Number TAMS0001
 VAT Number 4530253931
 Transaction Date 20/02/2025
 External Order Johan
 Invoice Number INV0042095
 Rep Name Cwayita Tolashe (WC)
 Delivery Day MON

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	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
694742	Bells Extra Special 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 483.13	2 855.60	5.0 %	2 358.13	353.72	2 711.85
782594	Vat 69	AM Marketing POL	5.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	9 039.13	1 355.87	10 395.00
765053	White Horse Fo 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 086.69	2 399.69	0.0 %	2 086.69	313.00	2 399.69
787266	Smirnoff 1818 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	1.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	1 765.30	264.80	2 030.10
789360	Gordons Dry Gin 200ml - New Pack	AM Marketing POL	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	AM Marketing POL	24.00	Bottle 50ml	15.64	17.99	0.0 %	375.34	56.30	431.64
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	2.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	4 179.41	626.91	4 806.32
787582	Captain Morgan Spiced Gold 750ml - New Le	AM Marketing POL	2.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	3 597.18	539.58	4 136.76

NOT RECEIVED
 NOT RECEIVED
 [Handwritten signatures and initials]

Received by [Signature]

Date 2025/24/02

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 TAMS0001 INV0042095

Total (Excl)	29 301.23
Tax 15.00 %	4 395.18
Total (Incl)	33 696.41
Rebate Discount 2.50 %	842.41
Grand Total (Incl.) ZAR	32 854.01



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 0510

Postal Address:

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 Modimole

0510

TAX INVOICE	
Account Number	TAMS0001
VAT Number	4530253931
Transaction Date	20/02/2025
External Order	Johan
Invoice Number	INV0042095
Rep Name	Cwayita Tolashe (WC)
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
<i>The below products are out of stock:</i>										
<i>Smirnoff Spin 660ml; Smirnoff Ice Storm 660ml</i>										
<i>Smirnoff Double Black Guarana 250ml Can</i>										
<i>Smirnoff Ice Pine Twist 660ml; Smirnoff Ice Pine Twist 300ml</i>										

Received by Lewis
 Date 24/02/2025
 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	TAMS0001 INV0042095

Total (Excl)	29 301.23
Tax 15.00 %	4 395.18
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Tamsen Drankwinkel (24hrs EFT)

Delivery Address:
 106 Thabo Mbeki Drive
 Modimole
 0510

Postal Address:
 PO Box 25
 Modimole

0510

Credit Note	
Account Number	TAMS0001
VAT Number	4530253931
Transaction Date	27/02/2025
Credit Note No	CR0004166
Linked Invoice No	INV0042095
External Order	Johan
Credit Reason	Short Delivered

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789360	Gordons Dry Gin 200ml - New Pack <i>Short Delivered</i>	AM Marketing POL	1.00	Case 12 x 200ml	629.59	0.0 %	547.47	82.12	629.59
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack <i>No Stock in Warehouse</i>	AM Marketing POL	24.00	Bottle 50ml	17.99	0.0 %	375.34	56.30	431.64

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	TAMS0001 CR0004166

Total (Excl)	922.81
Tax 15.00 %	138.42
Total (Incl)	1 061.23
Rebate Discount 2.50 %	26.53
Grand Total (Incl.) ZAR	1 034.70

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR125696

2025-02-26 13:19:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: TAMSEN LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TAMS0001

Doc. Date: 2025-02-20 Doc. Ref: INV0042095D GRV: S

Credit Type: Part Credit Invoice Amt: R 33696.4

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 Pickin		1
790524U	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	EA	Bottle 50ml	NS	No Stock in Wareho		24
Total Number of Items to be credited on Document Ref: INV0042095D (2 Product Type)							25

Authorized by: _____
[date]