



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 06/03/2025
 External Order Johan
 Invoice Number INV0043565
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.8 %	2 328.24	349.24	2 677.48
782594	Vat 69	AM Marketing POL	2.00	Case 12 x 750ml	1 872.66	2 153.55	0.0 %	3 745.31	561.80	4 307.11
752491	Johnnie Walker Red 1L	AM Marketing POL	2.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	6 908.05	1 036.21	7 944.26
789359	Gordons Dry Gin 750ml - New Pack	AM Marketing POL	2.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	3 570.60	535.59	4 106.19
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
787584	Captain Morgan Black Jam Rum 750ml - Nev	AM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.4 %	2 105.70	315.86	2 421.56
787582	Captain Morgan Spiced Gold 750ml - New L	AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.1 %	1 814.59	272.19	2 086.78
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	15.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	5 845.68	876.85	6 722.53

The products below are out of stock:
 Gordons Dry Gin 50ml; Smirnoff Spin 300ml; Smirnoff Spin 660ml
 Smirnoff Ice Storm 300ml; Smirnoff Ice Storm 660ml
 Smirnoff Ice Pine Twist 300ml; Smirnoff Ice Pine Twist 660ml

RETURN one case back is 10/03/2025
 DAMAGE *MASHED*
 hecher *Frank FmL 886 L*

Received by *Lucas*
 Date *10/03/2025*
 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 INV0043565

Total (Excl)	27 194.65
Tax 15.00 %	4 079.21
Total (Incl)	31 273.86
Rebate Discount 2.50 %	781.85
Grand Total (Incl.) ZAR	30 492.01

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

Ammarketing@fastadsl.co.za

AM-MARKETING AM-MARKETING

015-2921054/56

REQUEST FOR CREDIT - CR127007 2025-03-11 12:02:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: TAMS0001

Customer Name: TAMSEN LIQUOR STORE

Doc. Date: 2025-03-06 **Doc. Ref:** INV0043565D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 31273.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0043565D (1 Product Type) 1

Authorized by: _____
[date]