

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Ivy Park Liquor (Polokwane)(7 Days EFT)

Delivery Address:
 Gedeelte 2 van Erf 949
 Ext 9 Dorpsgebied
 34 Campbell Street
 Ivy Park
 0699

Postal Address:
 Rentroia CC

TAX INVOICE

Account Number IVYP0001
VAT Number 4750210363
Transaction Date 13/03/2025
External Order Donald
Invoice Number INV0044288
Rep Name DNP050-JOHANNES LAPANE
Delivery Day TUE

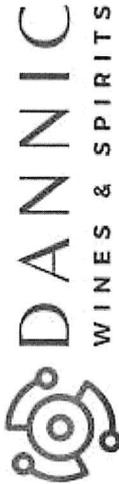
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787582	Captain Morgan Spiced Gold 750ml - New L&AM Marketing POL	New L&AM Marketing POL	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
787584	Captain Morgan Black Jam Rum 750ml - NevAM Marketing POL	NevAM Marketing POL	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
787267	Smirnoff 1818 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New AM Marketing POL	New AM Marketing POL	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
787268	Smirnoff 1818 500ml - New Pack	AM Marketing POL	1.00	Case 12 x 500ml	1 152.85	1 325.78	0.0 %	1 152.85	172.93	1 325.78

Full Credit

Received by	-----	Total (Excl)	9 232.20
Date	-----	Tax 15.00 %	1 384.84
Signed	-----	Total (Incl)	10 617.04
		Rebate Discount 2.00 %	212.34
		Grand Total (Incl.) ZAR	10 404.69

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref IVYP0001 INV0044288



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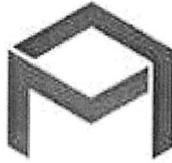
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Received by -----
Date -----
Signed -----

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR127587 2025-03-19 12:58:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: IVY PARK LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: IVYP0001

Doc. Date: 2025-03-14 Doc. Ref: INV0044288D GRV: S Credit Type: Credit Invoice Amt: R 10617

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
787582	Captain Morgan Spiced Gold 750ml - New Label	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
787267	Smirnoff 1818 1L - New Pack	CS	Case 12 x 1 L	W2	Not Ordered / Dupl		1
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pa	CS	Case 48 x 200	W2	Not Ordered / Dupl		1
787268	Smirnoff 1818 500ml - New Pack	CS	Case 12 x 500	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0044288D (5 Product Type) 5

Authorized by: _____

[date]