



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



Tubatse Liquor Store (CIA)

Delivery Address:

Stand No 1655
 R37 Road
 Burgersfort
 Limpopo
 1150

Postal Address:

Tecta Holdings CC
 PO Box 122
 Burgersfort
 1150

TAX INVOICE

Account Number TUBA0001
VAT Number 4460270228
Transaction Date 15/04/2025
External Order Phadishi
Invoice Number INV0047810
Rep Name DNP043-PHADISHI MASHABA
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	AM Marketing POL	15 90.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	38 540.88	5 781.13	44 322.01
793544	Gordons and Tonic 440ml	AM Marketing POL	30.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	12 846.96	1 927.04	14 774.00

→ 15 cases short
~~equal~~
 FML586L

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 TUBA0001 INV0047810

Total (Excl)	51 387.84
Tax 15.00 %	7 708.17
Total (Incl)	59 096.01
Rebate Discount 2.50 %	1 477.40
Grand Total (Incl.) ZAR	57 618.62

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 - CR130823 2025-04-22 12:25:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TUBATSE BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: TUBA0001

Doc. Date: 2025-04-15 Doc. Ref: INV0047810D GRV: S Credit Type: Part Credit Invoice Amt: R 59096

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W6	Short / Cross Pickin		15

Total Number of Items to be credited on Document Ref: INV0047810D (1 Product Type) 15

Authorized by: _____
[date]