

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



Camp Bottle Store (CIA)

Delivery Address:
 146 Miluwani Sibasa
 Thohoyandou
 Vhembe
 0970

Postal Address:

PO Box 818
 Sibasa

0970

TAX INVOICE

Account Number CAM00002
VAT Number 4040189328
Transaction Date 23/04/2025
External Order Portia
Invoice Number INV0048518
Rep Name
Delivery Day THU

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	4.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 089.89	313.48	2 403.37
679415	J&B Rare 750ml	AM Marketing POL	1.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	2 325.24	348.79	2 674.03

PAID - SOQ0003898

1 case J&B Rare 750ml return it back because I need 200ml only. menter

*LAZARUS MOKALE
FAMASAL*

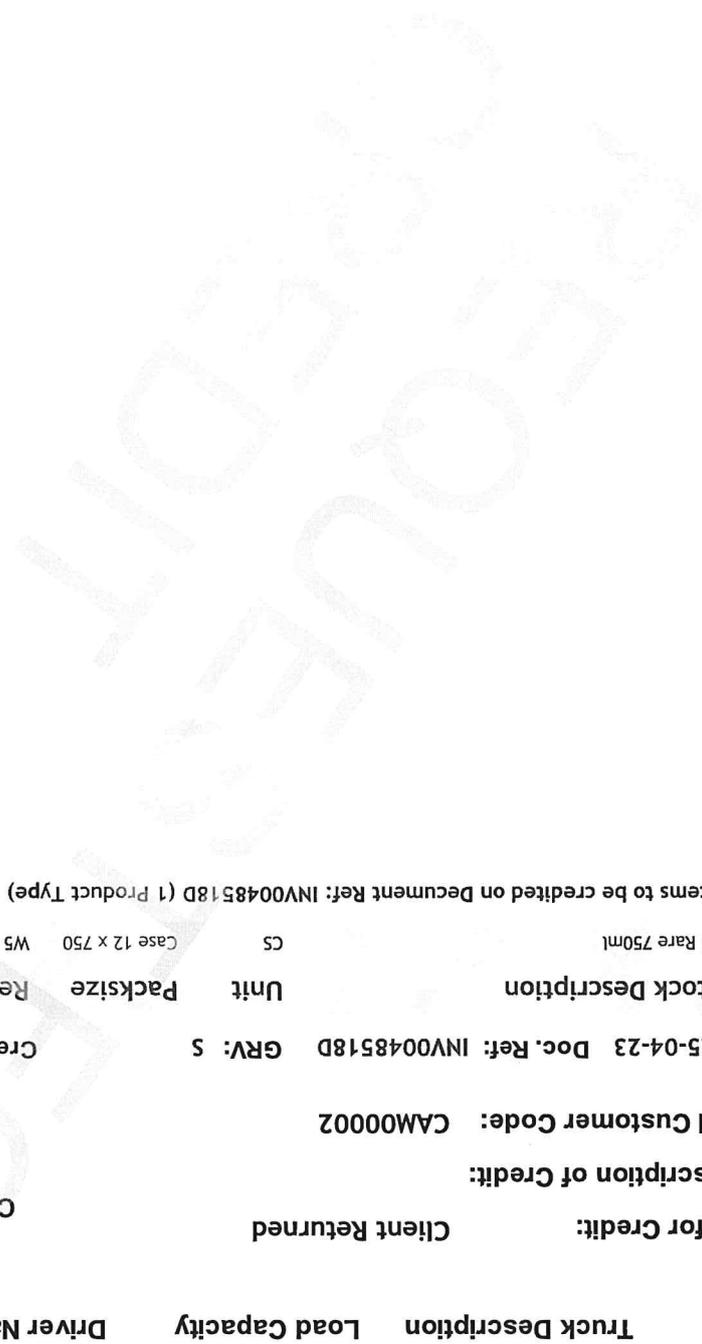
Received by Menter
Date 24-04-2025
Signed Nombusi

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	CAM00002 INV0048518

Total (Excl)	4 415.13
Tax 15.00 %	662.27
Total (Incl)	5 077.40
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 077.40

[date]

Authorized by: _____



REQUEST FOR CREDIT - CR131398

2025-04-25 13:22:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: CAMP BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: CAM00002

Doc. Date: 2025-04-23 Doc. Ref: INV0048518D GRV: S Credit Type: Part Credit Invoice Amt: R 5077.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	JB Rare 750ml	CS	Case 12 X 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV0048518D (1 Product Type)

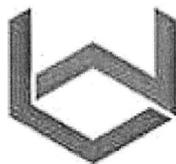
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