

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



Temba Liquor Store Overland (24hrs EFT)

Delivery Address:
 Eft 1/284 Ext 11
 Dirk Winterbach Rd
 Burgersfort
 1150

Postal Address:
 Cohtrade 009 Pty Ltd
 PO Box 1100
 Steelpoort

1133

TAX INVOICE

Account Number TEMB0001
 VAT Number 4950208753
 Transaction Date 18/02/2025
 External Order Phadishi
 Invoice Number INV0041835
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	AM Marketing POL	10.00	Case Cans 24 x 44	408.52	469.80	0.0 %	4 085.21	612.78	4 697.99
789420	Gordons Dry Gin 1L - New Pack	AM Marketing POL	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11



Short delivered

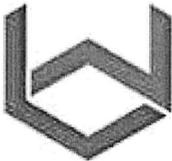
Received by Homb
 Date 20/02/25
 Signed [Signature]

Total (Excl)	6 443.57
Tax 15.00 %	966.53
Total (Incl)	7 410.10
Rebate Discount 2.00 %	148.20
Grand Total (Incl.) ZAR	7 261.91

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref TEMB0001 INV0041835

48 Antimoon Street
Laborna
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

PO BOX 1673
Ladana
Polokwane
0704

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR125560 2025-02-21 13:05:34

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: TEMB0001

Doc. Date: 2025-02-18 Doc. Ref: INV0041835D GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

796507 SMIRNOFF ICE PINE TWIST (24 X 440ML) CS 24 X 440ML W6 Short / Cross Picking 10

Total Number of Items to be credited on Document Ref: INV0041835D (1 Product Type) 10

Authorized by: _____
[date]