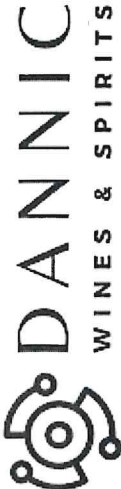


Dannic Wines and Spirits (Pty) Ltd

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



TAX INVOICE

Account Number SGC00004
VAT Number 4160232882
Transaction Date 29/11/2024
External Order PONSPO026106
Invoice Number INV0034457
Rep Name DNP026-FREDERICKS HLABANE
Delivery Day WED

SG Convenience Liquor Nelspruit

Delivery Address:
Erf 1297
10 Hennie Van Till Street
White River Nelspruit
Mpumalanga
1240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694741	Bells Extra Spl 1L	Kirk Nelspruit	21.00	Bottle 1L	265.50	305.33	3.5 %	5 380.42	807.06	6 187.48
627546	Bells Spec Rsv	Kirk Nelspruit	24.00	Bottle 750ml	309.25	355.64	3.5 %	7 162.29	1 074.34	8 236.63
787586	Captain Morgan Spiced Gold 200ml 12X01 - 1	Kirk Nelspruit	108	Bottle 200ml	54.73	62.94	3.5 %	1 267.49	190.12	1 457.61
782594	Vat 69	Kirk Nelspruit	120.00	Bottle 750ml	156.05	179.46	3.5 %	18 071.12	2 710.67	20 781.79
683749	J&B Rare 1L	Kirk Nelspruit	12.00	Bottle 1L	229.14	263.51	3.5 %	2 653.39	398.01	3 051.40
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	12.00	Bottle 750ml	299.12	343.99	3.5 %	3 463.81	519.57	3 983.38
765053	White Horse Fo 750ml	Kirk Nelspruit	24.00	Bottle 750ml	173.89	199.97	3.5 %	4 027.31	604.10	4 631.41
749871	Smirnoff 1818 1L Pet	Kirk Nelspruit	24.00	Bottle 1L	181.94	209.23	3.5 %	4 213.78	632.07	4 845.85

Below line is currently out of stock
*Gordons 200ml

Driver: Jomo Simego
Log: FTR 1621
Sign: Jomo

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 SGC00004 INV0034457

Total (Excl) 46 239.61
Tax 15.00 % 6 935.94
Total (Incl) 53 175.55
Rebate Discount 0.00
Grand Total (Incl.) ZAR 53 175.55



SG Convenience | Super Park Precinct
Corner Barbara & Brollo Road | Isando | Ekurhuleni
P O Box 26297 | East Rand | 1462 | South Africa

Tel +27 11 387 3330/1
Fax, Invoicing +27 86 210 9956
www.supergroup.co.za

RETURN TO SENDER

10935

Supplier

Dannie Wines

Reference

INV0034457

Date

4/12/2024

Receiving Manager

Ingrid Balles

RETURN CODES:

- RETURNS ON INVOICES RECEIVED:
- RC001 - STOCK SHORT DELIVERED
- RC002 - STOCK DELIVERED DAMAGED
- RC003 - STOCK DELIVERED SHORT DATED
- RC004 - STOCK DELIVERED NOT ORDERED
- STOCK UPLIFTED:
- RC005 - DAMAGES
- RC006 - EXPIRED
- RC007 - SHORT DATED
- RC008 - OVERSTOCKED

	STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	627546	Bell Spec Rsv 750ml	RC001	24	R8236-63
2	762594	1lt 69 750ml	RC001	12	R2078-17
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

Driver Name & Surname

JONAS Smeets

Driver Signature

Jonas Smeets

Vehicle Reg.

FTR 1622

Receiving Manager

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, 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

Postal Address:
SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

Credit Note

Account Number SGC00004
VAT Number 4160232882
Transaction Date 30/12/2024
Credit Note No CR0003779
Linked Invoice No INV0034457
External Order PONSPP0026106
Credit Reason Short Delivered

SG Convenience Liquor Nelspruit

Delivery Address:

Erf 1297
10 Hennie Van Till Street
White River Nelspruit
Mpumalanga
1240



Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Kirk Nelspruit	24.00	Bottle 750ml	343.19	0.0 %	7 162.29	1 074.34	8 236.63
782594	Vat 69	Kirk Nelspruit	12.00	Bottle 750ml	173.18	0.0 %	1 807.11	271.07	2 078.18

Short Delivered

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SGC00004 CR0003779

Total (Excl)	8 969.40
Tax 15.00 %	1 345.41
Total (Incl)	10 314.81
Rebate Discount	0.00
Grand Total (Incl.) ZAR	10 314.81

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93642 2024-12-06 17:45:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: SG CONVENIENCE NELSPRUIT		
Principal Customer Code:			SGC00004		

Doc. Date: 2024-12-02		Doc. Ref: INV0034457D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 53175.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
627546U	Bells Spec Rsv	EA	Bottle 750ml	W2	Not Ordered / Dupl		24	
782594U	Vat 69	EA	Bottle 750ml	W2	Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: INV0034457D (2 Product Type)								36

Authorized by: _____
[date]