

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

Vukani Bev & Hospitality Servi
Postal Address:
Vukani Bev & Hospitality Services
P O Box 494
Kabokweni

1245



Magagula Liquor Store (7 Days EFT)

Delivery Address:

Stand No. 232
Gutshwakop
Mbombela
Enhlanzani



TAX INVOICE

Account Number MAG00001
VAT Number 4920278555
Transaction Date 04/12/2024
External Order Chris
Invoice Number INV0034911
Rep Name DNP017-CHRIS SIHLANGU
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Kirk Nelspruit	10.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	4 382.40	657.36	5 039.76
779054	Gordons-Pink Berry	Kirk Nelspruit	5.00	Case 12 x 750ml	1-825.30	2-099.09	4.8 %	8-686.49	1-302.97	9-989.46

Gordons 200ml - NO STOCK

Gordon's Pink Berry 750ml 5 cases Returned, Wrong Stock we have ordered Gordons Pink 440ml CAN on our order

0716526367

Bethuel

Received by

Date

06/12/2024

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 MAG00001 INV0034911

Total (Excl)	13 068.89
Tax 15.00 %	1 960.33
Total (Incl)	15 029.22
Rebate Discount	0.00
Grand Total (Incl.) ZAR	15 029.22

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93944

2024-12-11 19:09:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAGAGULA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: MAG00001

Doc. Date: 2024-12-05 Doc. Ref: INV0034911D GRV: S Credit Type: Part Credit Invoice Amt: R 15029.2

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

779054 Gordons Pink Berry CS Case 12 x 750 WZ Not Ordered / Dupl 5

Total Number of Items to be credited on Document Ref: INV0034911D (1 Product Type) 5

Dannic Wines and Spirits (Pty) Ltd

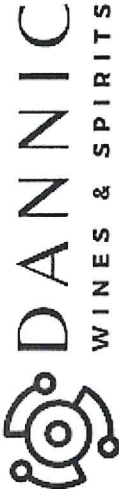
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Kabokweni

1245

Credit Note

Account Number MAG00001
VAT Number 4920278555
Transaction Date 30/12/2024
Credit Note No CR0003778
Linked Invoice No INV0034911
External Order Chris
Credit Reason Refused by Customer



Magagula Liquor Store (7 Days EFT)

Delivery Address:

Stand No. 232
Gutshwakop
Mbombela
Enhlanzani

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Kirk Nelspruit	5.00	Case 12 x 750ml	1 997.89	0.0 %	8 686.49	1 302.97	9 989.46

Customer wanted Gordons Pink RTD

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Branch Code 255355
Payment Ref MAG00001 CR0003778

Received by	-----	Total (Excl)	8 686.49
Date	-----	Tax 15.00 %	1 302.97
	-----	Total (Incl)	9 989.46
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	9 989.46