



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

DIAGEO

TAX INVOICE

Account Number SGC00004
VAT Number 4160232882
Transaction Date 17/12/2024
External Order PONSPO026245
Invoice Number INV0036366
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

Driver: NELSON
Reg: FTR157L
Sign: NESAPRUIT

Postal Address:

SUPER GROUP TRADING (PTY) LTD
SG Convenience Liquor Nelspruit

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	48.00	Bottle 750ml	177.98	204.67	3.5 %	8 243.82	1 236.57	9 480.39
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	72.00	Bottle 750ml	141.46	162.68	3.5 %	9 828.82	1 474.32	11 303.14
679415	J&B Rare 750ml	Kirk Nelspruit	48.00	Bottle 750ml	197.52	227.15	3.5 %	9 149.13	1 372.37	10 521.50
694741	Bells Extra Spl 1L	Kirk Nelspruit	24.00	Bottle 1L	265.50	305.33	3.5 %	6 149.05	922.36	7 071.41
782656	Bells Extra Spl 200ml	Kirk Nelspruit	48.00	Bottle 200ml	65.78	75.65	3.5 %	3 047.05	457.06	3 504.11
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	48.00	Bottle 750ml	152.97	175.91	3.5 %	7 085.37	1 062.81	8 148.18
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	24.00	Bottle 750ml	238.64	274.43	3.5 %	5 526.86	829.03	6 355.89
627546	Bells Spec Rsv	Kirk Nelspruit	6.00	Bottle 750ml	309.25	355.64	3.5 %	1 790.57	268.59	2 059.16
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	96.00	Bottle 750ml	152.11	174.92	3.5 %	14 091.29	2 113.69	16 204.98
771708	Tanqueray London Gin	Kirk Nelspruit	12.00	Bottle 750ml	260.21	299.24	4.0 %	2 997.59	449.64	3 447.23
687385	Black and White 750ml	Kirk Nelspruit	12.00	Bottle 750ml	169.47	194.89	3.5 %	1 962.43	294.36	2 256.79

Total (Excl)	71 885.64
Tax 15.00 %	10 782.85
Total (Incl)	82 668.49
Rebate Discount	0.00
Grand Total (Incl.) ZAR	82 668.49

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 INV0036366

Received by

Date

Signed

SG Convenience
NELSPRUIT
a division of Super Group Trading (Pty) Ltd
2024-12-18
Received By: [Signature]
Signature: [Signature]



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SG Convenience Liquor Nelspruit

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765053	White Horse Fo 750ml	Kirk Nelspruit	12.00	Bottle 750ml	173.89	199.97	3.5 %	2 013.66	302.05	2 315.71

Below lines is currently out of stock

*Vat 69

*Gordons 50ml

Bells Spec Rsv only 6 units available

Received by _____
Date 2024-12-18
Signed _____
Received By: _____
Signature: _____

Nelspruit

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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

10946

Supplier Domic Wines
Date 18/12/24

Reference INV0036366
Receiving Manager Ingrid Beukes

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	782656	Bells extra Spl 200ml	RC004	48	R3504-11
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

Driver Name & Surname NOLSEN

Driver Signature [Signature]

Vehicle Reg. ATR157L

Receiving Manager [Signature]

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

Credit Note

Account Number SGC00004
VAT Number 4160232882
Transaction Date 27/12/2024
Credit Note No CR0003777
Linked Invoice No INV0036366
External Order PONSPO026245
Credit Reason Refused by Customer



SG Convenience Liquor Nelspruit

Delivery Address:
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Mpumalanga
1240

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Kirk Nelspruit	48.00	Bottle 200ml	73.00	0.0 %	3 047.05	457.06	3 504.11

Should have been Black & White 200ml

Received by	-----	Total (Excl)	3 047.05
Date	-----	Tax 15.00 %	457.06
	-----	Total (Incl)	3 504.11
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	3 504.11

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Payment Ref SGC00004 CR0003777

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR94914 2024-12-19 13:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE NELSPRUIT

Brief Description of Credit:

Principal Customer Code: SGC00004

Doc. Date: 2024-12-17 Doc. Ref: INV0036366D GRV: S

Credit Type: Part Credit Invoice Amt: R 82668.5

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

782656U Bells Extra Spl 200ml EA Bottle 200ml W2 Not Ordered / Dupl 48

Total Number of Items to be credited on Document Ref: INV0036366D (1 Product Type) 48

Authorized by: [date]

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