



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



Liquor City Kamaqhekeza (Mampoli)(7 Days Ei

Delivery Address:
Shop 6 Kamaqhekeza Shopping Centre
Kamaqhekeza
Mpumalanga
1379

Postal Address:
Liquor City Mampoli (Pty) Ltd t/a
Shop 6 Kamaqhekeza Shopping Centre
Kamaqhekeza
Mpumalanga
1379

TAX INVOICE

Account Number LIQU0177
VAT Number 4400262129
Transaction Date 02/01/2025
External Order Lucky
Invoice Number INV0038206
Rep Name DNP034-LUCKY GARRY MASINGA
Delivery Day TUE

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	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 863.66	3 293.21	2.8 %	2 783.66	417.55	3 201.21
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 483.13	2 855.60	1.4 %	2 448.13	367.22	2 815.35
627546	Bells Spec Rsv X 1/5	Kirk Nelspruit	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 750ml	1 697.55	1 952.18	2.7 %	3 303.10	495.47	3 798.57
683749	J&B Rare 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 749.62	3 162.07	0.0 %	2 749.62	412.44	3 162.06

SABERU
07.1.2025

Received by	June	Total (Excl)	19 377.94
Date	07.01.2025	Tax 15.00 %	2 906.69
Signed	SACLO	Total (Incl)	22 284.63
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	22 284.63

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0177 INV0038206

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Mpumalanga
1379

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Kamaqhekeza
Mpumalanga
1379

Credit Note

Account Number LIQU0177
VAT Number 4400262129
Transaction Date 08/01/2025
Credit Note No CR0003850
Linked Invoice No INV0038206
External Order Lucky
Credit Reason Short Delivered

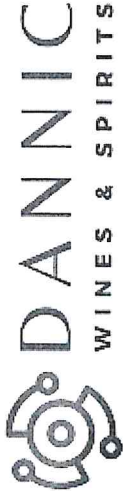
Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Kirk Nelspruit	1.00	Case 12 x 750ml	4 267.68	0.0 %	3 711.03	556.65	4 267.68

Short Delivered

Received by	-----	Total (Excl)	3 711.03
Date	-----	Tax 15.00 %	556.65
	-----	Total (Incl)	4 267.68
	-----	Rebate Discount	0.00
Signed	-----	Grand Total (Incl.) ZAR	4 267.68

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0177 CR0003850



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Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Short Delivered

Received by -----
Date -----
Signed -----

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Payment Ref LIQU0177 CR0003850

Total (Excl)	3 711.03
Tax 15.00 %	556.65
Total (Incl)	4 267.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 267.68

5muts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

5muts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR95788

2025-01-08 10:26:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQU0177

Doc. Date: 2025-01-03 Doc. Ref: INV0038206D GRV: S

Credit Type: Part Credit Invoice Amt: R 22284.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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627546	Bells Spec Rsv	CS	Case 12 x 750	W6	Short / Cross Picking		1
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Total Number of Items to be credited on Document Ref: INV0038206D (1 Product Type)

1

Authorized by: _____

[date]