

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

Arrive Liquor Store (CIA)

Delivery Address:

Andrew Street, Stand 1983
Ext 37, 39 and 41A
Mbombela
Ehlanzeni
1201

Arrive Business Investments

Postal Address:

Arrive Business Investment (Pty) Ltd
Andrew Street, Stand 1983
Ext 37, 39 and 41A
Mbombela
1201



TAX INVOICE

Account Number ARR10001
VAT Number 4050301110
Transaction Date 02/01/2025
External Order Titus
Invoice Number INV0038215
Rep Name DNP053-TITUS GCINA MHAULE
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
778831	Don Julio Reposado 750ml ✓	Kirk Nelspruit	3.00	Case 06 x 750ml	5 297.37	6 091.98	0.0 %	15 892.12	2 383.82	18 275.94
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	65.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	112 924.34	16 938.65	129 862.99
627546	Bells Spec Rsv N/S ✓ <i>not received</i>	Kirk Nelspruit	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
779054	Gordons Pink Berry ✓	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
694741	Bells Extra Spl 1L ✓ <i>Speed</i>	Kirk Nelspruit	5.00	Case 12 x 1 L	3 186.04	3 663.94	1.6 %	15 680.20	2 352.03	18 032.23

Received by *Titus*

Date *08-01-25*

Signed *[Signature]*

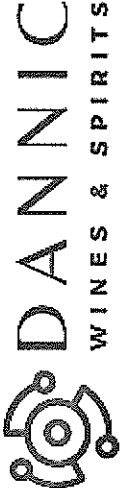
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ARR10001 INV0038215

Total (Excl)	149 944.99
Tax 15.00 %	22 491.75
Total (Incl)	172 436.74
Rebate Discount 2.50 %	4 310.92
Grand Total (Incl.) ZAR	168 125.82

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Credit Note

Account Number ARR10001
VAT Number 4050301110
Transaction Date 10/01/2025
Credit Note No CR0003867
Linked Invoice No INV0038215
External Order Titus
Credit Reason Short Delivered

Arrive Liquor Store (CIA)

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Ext 37; 39 and 41A
Mbombela
Ehlanzeni
1201

Arrive Business Investments

Postal Address:
Arrive Business Investment (Pty) Ltd
Andrew Street, Stand 1983
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Short Delivered

Received by

Date

Signed

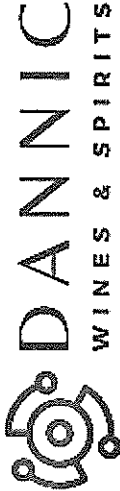
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Bank Account 63040213299
Branch Code 255355
Payment Ref ARR10001 CR0003867

Total (Excl)	3 711.03
Tax 15.00 %	556.65
Total (Incl)	4 267.68
Rebate Discount2.50 %	106.69
Grand Total (Incl.) ZAR	4 160.99

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Grand Total (Incl.) ZAR	4 160.99

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 - CR95790 2025-01-09 13:52:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: BLUE BOTTLE LIQUORS ARRI
Brief Description of Credit:		
Principal Customer Code:	ARRI0001	

Doc. Date: 2025-01-03 Doc. Ref: INV0038215D GRV: S Credit Type: Part Credit Invoice Amt: R 172437

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
627546	Bells Spec Rsv	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0038215D (1 Product Type)	1
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Authorized by: _____
[date]