



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 E)

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 10/01/2025
 External Order Lucky
 Invoice Number INV0038769
 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)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	8 926.49	1 338.97	10 265.46
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 408.36	2 769.6*	2.1 %	2 358.36	353.75	2 712.11
627546	Bells Spec Rsv	Kirk Nelspruit	1.00	Case 12 x 750ml	3 711.03	4 267.68	0.0 %	3 711.03	556.65	4 267.68
778831	Don Julio Reposado 750ml	Kirk Nelspruit	3.00	Bottle 750ml	882.90	1 015.33	0.0 %	2 648.69	397.30	3 045.99

1X case Bells special Reserve not received

(Signature) HARRIS

Received by JOME
 Date 14/01/2025
 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 LIQU0177 INV0038769

Total (Excl)	17 644.57
Tax 15.00 %	2 646.67
Total (Incl)	20 291.24
Rebate Discount	0.00
Grand Total (Incl.) ZAR	20 291.24

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Credit Note

Account Number LIQU0177
VAT Number 4400262129
Transaction Date 15/01/2025
Credit Note No CR0003899
Linked Invoice No INV0038769
External Order Lucky
Credit Reason Short Delivered

Liquor City Kamaqhekeza (Mampoli)(7 Days EFT)

Delivery Address:

Shop 6 Kamaqhekeza Shopping Centre
 Kamaqhekeza
 Mpumalanga
 1379

Postal Address:

Liquor City Mampoli (Pty) Ltd t/a
 Shop 6 Kamaqhekeza Shopping Centre
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<i>Short Delivered</i>									

Received by -----

Date -----

Signed -----

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Total (Incl)	4 267.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 267.68

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96218

2025-01-15 09:16:15

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: LIQUOR CITY KAMAQHEKEZA

Brief Description of Credit:

Principal Customer Code: LIQU0177

Doc. Date: 2025-01-13 **Doc. Ref:** INV0038769D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 20291.3

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: INV0038769D (1 Product Type) **1**

Authorized by: _____

[date]