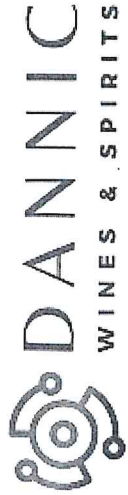


Dannic Wines and Spirits (Pty) Ltd

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



Dullstroom Country Blue Bottle Liquors (7 Day

Delivery Address:
Lebamba Shopping Centre
Stand 572 Hugenoet Street
Dullstroom Emakhazeni
Nkangala
Mpumalanga

Postal Address:
Red Moon Investments (Pty) Ltd
Stand 572 Hugenoet Street
Dullstroom Emakhazeni
Nkangala

TAX INVOICE

Account Number DULL0001
VAT Number 4900288095
Transaction Date 15/01/2025
External Order Bonisiwe
Invoice Number INV0039116
Rep Name DNP049-BONISIWE MSIBI
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Kirk Nelspruit	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60

Below line is currently out of stock
*Gordons 50ml

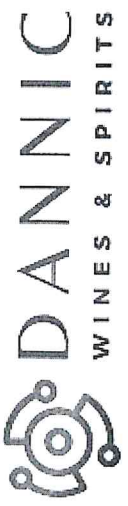
*Gordons 375ml - PRODUCT DISCONTINUED

~~From~~ Baileys is outdated
Returned expired

Received by	-----	Total (Excl)	2 746.61
Date	-----	Tax 15.00 %	411.99
		Total (Incl)	3 158.60
		Rebate Discount 2.50 %	78.97
Signed	-----	Grand Total (Incl.) ZAR	3 079.63

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DULL0001 INV0039116



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



Dullstroom Country Blue Bottle Liquors (7 Day

Delivery Address:

Lebamba Shopping Centre
Stand 572 Huguenoot Street
Dullstroom Emakhazeni
Nkangala
Mpumalanga

Postal Address:

Red Moon Investments (Pty) Ltd
Stand 572 Huguenoot Street
Dullstroom Emakhazeni
Nkangala

TAX INVOICE

Account Number DULL0001
VAT Number 4900288095
Transaction Date 15/01/2025
External Order Bonisiwe
Invoice Number INV0039116
Rep Name DNP049-BONISIWE MSIBI
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	✓ Kirk Nelspruit	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60

Below line is currently out of stock
*Gordons 50ml

*Gordons 375ml - PRODUCT DISCONTINUED

Refused
unrelated

Received by	-----	Total (Excl)	2 746.61
Date	-----	Tax 15.00 %	411.99
Signed	-----	Total (Incl)	3 158.60
	-----	Rebate Discount 2.50 %	78.97
	-----	Grand Total (Incl.) ZAR	3 079.63

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DULL0001 INV0039116

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 - CR96399 2025-01-20 13:42:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached
Brief Description of Credit: Customer Name: DULLSTROOM COUNTRY BOT
Principal Customer Code: DULL0001

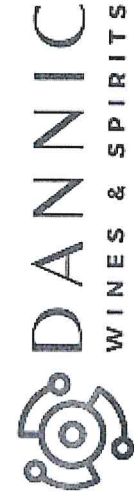
Doc. Date: 2025-01-15 Doc. Ref: INV0039116D GRV: Credit Type: Credit Invoice Amt: R 3158.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
672548	Baileys Original	CS	Case 12 x 750	R1	Return Expiry Date		1
Total Number of Items to be credited on Document Ref: INV0039116D (1 Product Type)							1

Authorized by: _____
[date]

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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



Credit Note

Account Number DULL0001
VAT Number 4900288095
Transaction Date 21/01/2025
Credit Note No CR0003933
Linked Invoice No INV0039116
External Order Bonisiwe
Credit Reason Expired Stock

Dullstroom Country Blue Bottle Liquors (7 Day EF

Delivery Address:

Lebamba Shopping Centre
Stand 572 Hugenoet Street
Dullstroom Emakhazeni
Nkangala
Mpumalanga

Postal Address:

Red Moon Investments (Pty) Ltd
Stand 572 Hugenoet Street
Dullstroom Emakhazeni
Nkangala

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Kirk Nelspruit	1.00	Case 12 x 750ml	3 158.60	0.0 %	2 746.61	411.99	3 158.60

Return - Expiry Date Reached

Received by -----
Date -----
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 DULL0001 CR0003933

Total (Excl)	2 746.61
Tax 15.00 %	411.99
Total (Incl)	3 158.60
Rebate Discount2.50 %	78.97
Grand Total (Incl.) ZAR	3 079.63