

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



Harmony Liquor Acornhoek (30 Days from Stn

Delivery Address:

Stand No. 40006
 213 Greenvalley
 Acornhoek
 1201

Chamakala Harmony Liquor CC

Postal Address:

PO Box 1766
 Lulekani
 1392

TAX INVOICE

Account Number HARM0003
 VAT Number 4220222386
 Transaction Date 23/01/2025
 External Order Rachel
 Invoice Number INV0039838
 Rep Name DNP048-RACHEL SWANEPOEL
 Delivery Day MON

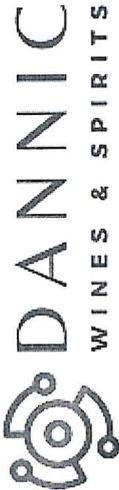
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	224.00	Case 12 x 200ml	547.47	629.59	4.6 %	117 033.63	17 555.05	134 588.68

Not Ordered - Ins Stock

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref HARM0003 INV0039838

Received by	-----	Total (Excl)	117 033.63
Date	-----	Tax 15.00 %	17 555.05
Signed	-----	Total (Incl)	134 588.68
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	134 588.68



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Harmony Liquor Acornhoek (30 Days from Stn

Delivery Address:

Stand No. 40006
 213 Greenvalley
 Acornhoek
 1201

Chamakala Harmony Liquor CC

Postal Address:

PO Box 1766
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 1392

TAX INVOICE

Account Number HARM0003
VAT Number 4220222386
Transaction Date 23/01/2025
External Order Rachel
Invoice Number INV0039838
Rep Name DNP048-RACHEL SWANEPOEL
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	224.00	Case 12 x 200ml	547.47	629.59	4.6 %	117 033.63	17 555.05	134 588.68

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

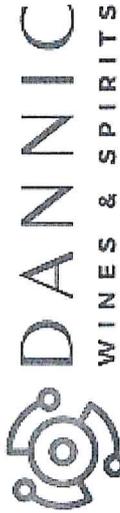
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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref HARM0003 INV0039838

Total (Excl)	117 033.63
Tax 15.00 %	17 555.05
Total (Incl)	134 588.68
Rebate Discount	0.00
Grand Total (Incl.) ZAR	134 588.68

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 Registration No 2022/551504/07
 Liquor License NLA 17172



Credit Note

Account Number HARM0003
 VAT Number 4220222386
 Transaction Date 30/01/2025
 Credit Note No CR0003986
 Linked Invoice No INV0039838
 External Order Rachel
 Credit Reason Refused by Customer

Harmony Liquor Acornhoek (30 Days from Stmnt) Chamakala Harmony Liquor CC

Delivery Address:
 Stand No. 40006
 213 Greenvalley
 Acornhoek
 1201

Postal Address:
 PO Box 1766
 Lulekani
 1392

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Neispruit	224.00	Case 12 x 200ml	600.84	0.0 %	117 033.63	17 555.05	134 588.68

Not Ordered
 Invoiced as per previous OOS

Received by	-----	Total (Excl)	117 033.63
Date	-----	Tax 15.00 %	17 555.05
Signed	-----	Total (Incl)	134 588.68
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	134 588.68

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref HARM0003 CR0003986

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 - CR96850

2025-01-29 10:14:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: HARMONY LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: HARM0003

Doc. Date: 2025-01-24 **Doc. Ref:** INV0039838D **GRV:** **Credit Type:** Credit **Invoice Amt:** R 134589

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		224

Total Number of Items to be credited on Document Ref: INV0039838D (1 Product Type)

Authorized by: _____

[date]