



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



Wild About Whisky (24hrs EFT)

Delivery Address:
 506 Hugenote Street
 Shop 3 Auldstone House
 Dullstroom
 1110

Postal Address:
 PO Box 201
 Dullstroom
 1110

TAX INVOICE

Account Number WILD0004
 VAT Number 42220264966
 Transaction Date 03/02/2025
 External Order 2025/4476
 Invoice Number INV0040583
 Rep Name
 Delivery Day FRI

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|------------------|----------------|------|-----------------|------------|------------|--------|-------------------|--------|-------------------|
| 627346 | 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 |
| 750062 | Caol Ila | Kirk Nelspruit | 1.00 | Case 06 x 750ml | 4 964.98 | 5 709.73 | 0.0 % | 4 964.98 | 744.75 | 5 709.73 |

NS Nyandu
 Didn't arrive

FTL692L

BEWS' SPECIAL RESERVE WAS NOT DELIVERED.

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref WILD0004 INV0040583

| | |
|--------------------------------|-----------------|
| Total (Excl) | 8 676.01 |
| Tax 15.00 % | 1 301.40 |
| Total (Incl) | 9 977.41 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 9 977.41 |

Received by *NS Nyandu*
 Date *07/02/25*
 Signed *[Signature]*

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Delivery Address:
 506 Hugenate Street
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 Dullstroom
 1110

Postal Address:
 PO Box 201
 Dullstroom
 1110

Credit Note

Account Number WILD0004
 VAT Number 4220264966
 Transaction Date 10/02/2025
 Credit Note No CR0004041
 Linked Invoice No INV0040583
 External Order 2025/4476
 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 -----
 Date -----
 Signed -----

| | |
|--------------------------------|-----------------|
| 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 |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref WILD0004 CR0004041

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR97342 2025-02-10 10:22:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: WILD ABOUT WHISKY

Brief Description of Credit:

Principal Customer Code: WILD0004

Doc. Date: 2025-02-04 Doc. Ref: INV0040583D GRV: S Credit Type: Part Credit Invoice Amt: R 9977.41

| 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: INV0040583D (1 Product Type) 1

Authorized by: _____

[date]