



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



Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:
 Shop 3B Maranata Complex
 Cnr Kerk & Cowen Ntuli Street
 Middelburg
 1055

Postal Address:

Ukutya Holdings (Pty) Ltd t/a
 5 Walter Sisulu
 Middelburg MP
 1055

TAX INVOICE

Account Number MARA0001
 VAT Number 4820288001
 Transaction Date 11/02/2025
 External Order Katlego
 Invoice Number INV0041215
 Rep Name
 Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Kirk Nelspruit	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
752491	Johnnie Walker Red 1L	Kirk Nelspruit	3 4 <i>units</i>	Bottle 1L	287.84	331.01	0.0 %	1 151.34	172.70	1 324.04
787267	Smirnoff 1818 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 183.30	2 510.80	1.6 %	2 148.30	322.25	2 470.55
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	1.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	408.52	61.28	469.80
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 033.60	2 338.64	8.6 %	1 859.48	278.92	2 138.40
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	3.00	Bottle 750ml	299.12	343.99	18.7 %	729.87	109.48	839.35
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 200ml	547.47	629.59	0.0 %	629.59	169.48	799.07
793544	Gordons and Tonic 440ml	Kirk Nelspruit	2.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	486.46	82.52	568.98

*Below line is currently out of stock
 Gordons 50ml

Rest of Smirnoff RTDs not available yet

Johnnie Walker Red 1L
Only 3 three units were received not 4 (four)

Received by *Nicholas*
 Date *13/02/25*
 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 MARA0001 INV0041215

Total (Excl) 11 074.55
 Tax 15.00 % 1 661.19
Total (Incl) 12 735.74
 Rebate Discount 2.50 % 318.39
Grand Total (Incl.) ZAR 12 417.35

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 - CR97765 2025-02-14 10:20:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARANATA BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: MARA0001

Doc. Date: 2025-02-12 Doc. Ref: INV0041215D GRV: S Credit Type: Part Credit Invoice Amt: R 12735.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752491U	Johnnie Walker Red 1L	EA	Bottle 1L	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0041215D (1 Product Type) 1

Authorized by: _____

[date]

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 5 Walter Sisulu
 Middelburg MP
 1055

Credit Note

Account Number MARA0001
 VAT Number 4820288001
 Transaction Date 14/02/2025
 Credit Note No CR0004071
 Linked Invoice No INV0041215
 External Order Katlego
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Kirk Nelspruit	1.00	Bottle 1L	331.01	0.0 %	287.84	43.18	331.02

Short Delivered 1 unit

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

Total (Excl)	287.84
Tax 15.00 %	43.18
Total (Incl)	331.02
Rebate Discount 2.50 %	8.28
Grand Total (Incl.) ZAR	322.74

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 Bank Name First National Bank (FNB)
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 Branch Code 255355
 Payment Ref MARA0001 CR0004071