

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



Mzanzi Liquor Store (CIA)

Delivery Address:
 Shop 69 Stand 010
 Acornhoek Old Complex
 Ehlanzeni
 Bushbuckridge
 1280

Postal Address:

Hk Bricks (Pty) Ltd
 Shop 69 Stand 010
 Acornhoek Old Complex
 Ehlanzeni
 Bushbuckridge

TAX INVOICE

Account Number MZAN0001
 VAT Number 4730267905
 Transaction Date 12/02/2025
 External Order Rachel
 Invoice Number INV0041368
 Rep Name
 Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	20.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	8 170.42	1 225.56	9 395.98
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.1 %	1 645.55	246.83	1 892.38
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200ml	3 157.56	3 631.20	0.0 %	3 157.56	473.63	3 631.19
782657	J&B Rare 200ml - New Pack	Kirk Nelspruit	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.13	211.37	1 620.50
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	2.00	Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39
773765	Tanqueray BR	Kirk Nelspruit	2.00	Bottle 750ml	260.21	299.24	3.5 %	502.08	75.31	577.39

Refer SOQQ0003121

Product not in stock:

10 x 12 Smirnoff Ice Pine Twist 660ml

Return of Smirnoff ice pine twist 440ml can x 20 case

F.H. HARRIS

Received by *A. Smit*

Date *17.02.2025*

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 MZAN0001 INV0041368

Total (Excl)	17 124.12
Tax 15.00 %	2 568.61
Total (Incl)	19 692.73
Rebate Discount	0.00
Grand Total (Incl.) ZAR	19 692.73

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Mzansi Liquor Store (CIA)

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 Shop 69 Stand 010
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 Ehlanzeni
 Bushbuckridge
 1280

Hk Bricks (Pty) Ltd
 Postal Address:
 Shcp 69 Stand 010
 Acornhoek Old Complex
 Ehlanzeni
 Bushbuckridge

Credit Note

Account Number MZAN0001
 VAT Number 4730267905
 Transaction Date 19/02/2025
 Credit Note No CR0004093
 Linked Invoice No INV0041368
 External Order Rachel
 Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Neispruit	20.00	Case Cans 24 x 440m	469.83	0.0 %	8 170.42	1 225.56	9 395.98

Not Ordered
 Invoiced as per order received from rep

Received by	-----	Total (Excl)	8 170.42
Date	-----	Tax 15.00 %	1 225.56
Signed	-----	Total (Incl)	9 395.98
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	9 395.98

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref MZAN0001 CR0004093

[date]

Authorized by: _____

REQUEST FOR CREDIT - CR97840 2025-02-18 10:59:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: MZANZI LIQUOR STORE

Brief Description of Credit: Principal Customer Code: MZAN0001

Doc. Date: 2025-02-13 Doc. Ref: INV0041368D GRV: S Credit Type: Part Credit Invoice Amt: R 19692.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smitnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x W2		Not Ordered / Dupl		20
Total Number of Items to be credited on Document Ref: INV0041368D (1 Product Type)							

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285



Smuts Street Rocky's Drift Nelspruit 1200

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