

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Str, Lemoenk oof, 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

Sondela Drankwinkel (CIA)

Delivery Address:
 20 Rissik Street
 Komatipoort
 Nkomazi
 Ehlanzeni
 1340

Postal Address:
Lourandie Kriel
 20 Rissik Street
 Komatipoort
 Nkomazi
 Ehlanzeni
 1340



TAX INVOICE

Account Number SON00005
 VAT Number
 Transaction Date 14/02/2025
 External Order JAB FEB
 Invoice Number INV0041526
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Kirk Nelspruit	2.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	3 615.65	542.35	4 158.00
779054	Gordons Pink Berry	Kirk Nelspruit	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.98	2 605.95	19 978.93
779077	Gordons Sunset Orange	Kirk Nelspruit	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.98	2 605.95	19 978.93
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	4 604.83	5 295.55	6.6 %	8 599.66	1 289.95	9 889.61

1 case of Gordons Pink Berry 750 16 Short

JOHN [Signature]

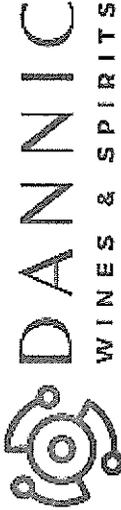
Received by *NCS Agrements*
 Date
 Signed

BANKING DETAILS:
 Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SON00005 INV0041526

Total (Excl)	46 961.27
Tax 15.00 %	7 044.20
Total (Incl)	54 005.47
Rebate Discount	0.00
Grand Total (Incl.) ZAR	54 005.47

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Credit Note

Account Number SON00005
 VAT Number
 Transaction Date 20/02/2025
 Credit Note No CR0004103
 Linked Invoice No INV0041526
 External Order JAB FEB
 Credit Reason Short Delivered

Sondela Drankwinkel (CIA)

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Lourandie Kriel
 Postal Address:
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 Nkomazi
 Ehlanzeni
 1340

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 997.89	0.0 %	1 737.30	260.60	1 997.90
<i>Short Delivered</i>									

Received by	-----	Total (Excl)	1 737.30
Date	-----	Tax 15.00 %	260.60
Signed	-----	Total (Incl)	1 997.90
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	1 997.90

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref SON00005 CR0004103

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98002

2025-02-19 10:59:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking
Customer Name: SONDELA DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: SON00005

Doc. Date: 2025-02-17 Doc. Ref: INV0041526D GRV: S Credit Type: Part Credit Invoice Amt: R 54005.5

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

779054 Gordons Pink Berry CS Case 12 x 750 W6 Short / Cross Picking 1

Total Number of Items to be credited on Document Ref: INV0041526D (1 Product Type) 1

[date]

Authorized by: _____