

# 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



## H & L Trade Liquor Distributions (Sunrise Liq)

### Delivery Address:

Stand 723-724  
 No 6 Nhlazatshe  
 Elukwatini  
 Mpumalanga  
 1192

### Postal Address:

H And L Trade (Pty) Ltd  
 Stand 723-724  
 No 6 Nhlazatshe  
 Elukwatini  
 Mpumalanga  
 1192

## TAX INVOICE

Account Number HLTR0001  
 VAT Number 4330301336  
 Transaction Date 19/02/2025  
 External Order Huang  
 Invoice Number INV0041948  
 Rep Name  
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Kirk Nelspruit	30.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	13 147.20	1 972.08	15 119.28
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	30.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	13 147.20	1 972.08	15 119.28

*SHORT 8 cases of Gordons pink and tonic 440ml*

*H = J. Bosi*

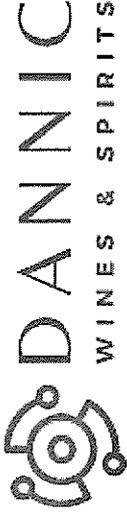
Received by H and L Trade  
 Date 21/02/2025  
 Signed #

**BANKING DETAILS:**  
 Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bark Account 63040213299  
 Branch Code 255355  
 Payment Ref HLTR0001 INV0041948

Total (Excl)	26 294.40
Tax 15.00 %	3 944.16
<b>Total (Incl)</b>	<b>30 238.56</b>
Rebate Discount 2.00 %	604.77
<b>Grand Total (Incl.) ZAR</b>	<b>29 633.80</b>

# Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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



## H & L Trade Liquor Distributions (Sunrise Liq) (7 E H And L Trade (Pty) Ltd

**Delivery Address:**  
 Stand 723-724  
 No 6 Nhlazatshe  
 Elukwatini  
 Mpumalanga  
 1192

**Postal Address:**  
 Stand 723-724  
 No 6 Nhlazatshe  
 Elukwatini  
 Mpumalanga  
 1192

### Credit Note

Account Number HLTR0001  
 VAT Number 4330301336  
 Transaction Date 25/02/2025  
 Credit Note No CR0004134  
 Linked Invoice No INV0041948  
 External Order Huang  
 Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	8.00	Case Cans 24 x 440m	503.98	0.0 %	3 505.92	525.89	4 031.81
<i>Short Delivered</i>									

Received by -----  
 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 HLTR0001 CR0004134

Total (Excl)	3 505.92
Tax 15.00 %	525.89
<b>Total (Incl)</b>	<b>4 031.81</b>
Rebate Discount 2.00 %	80.64
<b>Grand Total (Incl.) ZAR</b>	<b>3 951.17</b>

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 - CR98219**

**2025-02-24 10:25:10**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: H&L TRADE SUNRISE LIQUOR

Brief Description of Credit:

Principal Customer Code: HLTR0001

Doc. Date: 2025-02-20 Doc. Ref: INV0041948D GRV: S Credit Type: Part Credit Invoice Amt: R 30238.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W6	Short / Cross Pickin		8

Total Number of Items to be credited on Document Ref: INV0041948D (1 Product Type) 8

Authorized by: \_\_\_\_\_

[date]