



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

Liquor City Sabie (7 Days EFT)

Delivery Address:
Mount Sheba Complex
Main Street
Farm 171 JT Stand 162
Sabie
1260

Postal Address:
Sisco And E Liquor Store (Pty)
Mount Sheba Complex
Main Street
Farm 171 JT Stand 162
Sabie
1260



TAX INVOICE

Account Number LIQU0228
VAT Number 4090293335
Transaction Date 19/02/2025
External Order Isaac
Invoice Number INV0041960
Rep Name DNP028-KARABO PATRICK MAKH//
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
793544	Gordons and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	2 141.16	321.17	2 462.33
779054	Gordons Pink Berry	Kirk Nelspruit	3.00	Bottle 750ml	152.11	174.92	2.2 %	446.32	66.95	513.27
760013	Smirnoff Inf Raspberry/Passion	Kirk Nelspruit	3.00	Bottle 750ml	134.23	154.37	0.7 %	399.70	59.96	459.66
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	3.00	Bottle 750ml	177.98	204.67	2.2 %	522.43	78.36	600.79
627546	Bells Spec Rsv	Kirk Nelspruit	2.00	Bottle 750ml	309.25	355.64	0.0 %	618.50	92.78	711.28
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 750ml	1 825.30	2 099.09	3.3 %	17 652.97	2 647.95	20 300.92
748480	Captain Morgan Spiced Gold 200ml PET	Kirk Nelspruit	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
782594	Vat 69	Kirk Nelspruit	2.00	Bottle 750ml	156.05	179.46	3.5 %	301.30	45.20	346.50
784183	Don Julio 1942	Kirk Nelspruit	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	10.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	4 085.21	612.78	4 697.99

*5x Gordons Dry Gin 750ml Returned - quantity did not match order

Received by	_____	Total (Excl)	33 090.47
Date	21/02/25	Tax 15.00 %	4 963.58
Signed	_____	Total (Incl)	38 054.05
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	38 054.05

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0228 INV0041960

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Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number LIQU0228
VAT Number 4090293335
Transaction Date 25/02/2025
Credit Note No CR0004136
Linked Invoice No INV0041960
External Order Isaac
Credit Reason Refused by Customer

Liquor City Sabie (7 Days EFT)

Delivery Address:
Mount Sheba Complex
Main Street
Farm 171 JT Stand 162
Sabie
1260

Sisco And E Liquor Store (Pty)

Postal Address:
Mount Sheba Complex
Main Street
Farm 171 JT Stand 162
Sabie
1260

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	5.00	Case 12 x 750ml	2 030.09	0.0 %	8 826.49	1 323.97	10 150.46

Customer ordered 50mls
Kept 5 of 10 cases of the 750mls

Received by -----

Date -----

Signed -----

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Total (Excl)	8 826.49
Tax 15.00 %	1 323.97
Total (Incl)	10 150.46
Rebate Discount	0.00

Grand Total (Incl.) ZAR 10 150.46

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 - CR98220 2025-02-24 10:23:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: LIQUOR CITY SABIE
Brief Description of Credit:
Principal Customer Code: LIQU0228

Doc. Date: 2025-02-20 Doc. Ref: INV0041960D GRV: S Credit Type: Part Credit Invoice Amt: R 38054

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: INV0041960D (1 Product Type)							5

Authorized by: _____
[date]