

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



Blue Bottle Liquors Lydenburg (7 Days EFT)

Delivery Address:
 1 Cnr De Clerq & Buhrmann Str
 Old Wash Bay; Mashishing
 Thaba Chweu
 Ehlanzeni
 1035

Postal Address:

Taboo Trading 0014 (Pty) Ltd
 1 Cnr De Clerq & Buhrmann Str
 Old Wash Bay; Mashishing
 Thaba Chweu
 Ehlanzeni

TAX INVOICE
 Account Number LYDE0001
 VAT Number 4570216517
 Transaction Date 19/02/2025
 External Order Isaac
 Invoice Number INV0041965
 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)
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	2 135.70	2 456.06	2.2 %	2 089.70	313.46	2 403.16
787582	Captain Morgan Spiced Gold 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	1 835.59	2 110.93	2.0 %	1 798.59	269.79	2 068.38
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	3 283.10	492.47	3 775.57
798507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	15.00	Case Cans 24 x 44l	408.52	469.80	0.0 %	6 127.81	919.17	7 046.98
793544	Gordons and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	428.23	64.23	492.46
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44l	438.24	503.98	2.3 %	428.23	64.23	492.46

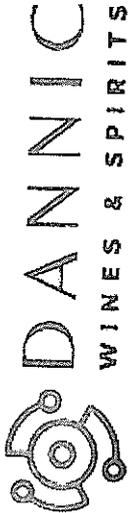
to we ordered the original one not this

Apr 17/1

Received by Chesman
 Date 21-2-2025
 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 LYDE0001 INV0041965

Total (Excl)	14 155.66
Tax 15.00 %	2 123.35
Total (Incl)	16 279.01
Rebate Discount 2.50 %	406.98
Grand Total (Incl.) ZAR	15 872.02



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Credit Note

Account Number LYDE0001
 VAT Number 4570216517
 Transaction Date 25/02/2025
 Credit Note No CR0004137
 Linked Invoice No INV0041965
 External Order Isaac
 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 Nelspruit	15.00	Case Cans 24 x 440m	469.80	0.0 %	6 127.81	919.17	7 046.98

*Wrong product according to customer
 Customer wants original one - not this
 Invoiced as per order received from rep*

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 LYDE0001 CR0004137

Total (Excl)	6 127.81
Tax 15.00 %	919.17
Total (Incl)	7 046.98
Rebate Discount 2.50 %	176.17
Grand Total (Incl.) ZAR	6 870.81

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 - CR98221

2025-02-24 10:21:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LYDENBURG BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: LYDE0001

Doc. Date: 2025-02-20 Doc. Ref: INV0041965D GRV: S Credit Type: Part Credit Invoice Amt: R 16279

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	W2	Not Ordered / Dupl		15

Total Number of Items to be credited on Document Ref: INV0041965D (1 Product Type) 15

Authorized by: _____

[date]