

**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



**Dullstroom Country Blue Bottle Liquors (7 Day)**

**Delivery Address:**  
 Lebamba Shopping Centre  
 Stand 572 Hugenoet Street  
 Dullstroom Emakhazeni  
 Nkangala  
 Mpumalanga

Red Moon Investments (Pty) Ltd  
 Stand 572 Hugenoet Street  
 Dullstroom Emakhazeni  
 Nkangala

**TAX INVOICE**

Account Number DULL0001  
 VAT Number 4900288095  
 Transaction Date 19/02/2025  
 External Order Bonisiwe  
 Invoice Number INV0041985  
 Rep Name DNP049-BONISIWE MSIBI  
 Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	✓ Kirk Nelspruit	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60

*The below product is out of stock:  
 Gordons Dry Gin 50ml*

*The stock is expired*

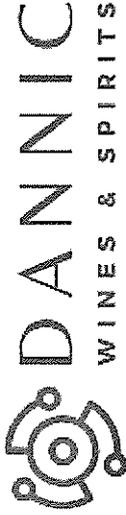
Received by	-----	Total (Excl)	2 746.61
Date	-----	Tax 15.00 %	411.99
Signed	-----	<b>Total (Incl)</b>	<b>3 158.60</b>
		Rebate Discount 2.50 %	78.97
		<b>Grand Total (Incl.) ZAR</b>	<b>3 079.63</b>

**BANKING DETAILS:**

Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
 Branch Code 255355  
 Payment Ref DULL0001 INV0041985

# Dannic Wines and Spirits (Pty) Ltd

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## Dullstroom Country Blue Bottle Liquors (7 Day) Postal Address:

**Delivery Address:**  
 Lebamba Shopping Centre  
 Stand 572 Hugenoet Street  
 Dullstroom Emakhazeni  
 Nkangala  
 Mpumalanga

Red Moon Investments (Pty) Ltd  
 Stand 572 Hugenoet Street  
 Dullstroom Emakhazeni  
 Nkangala

### TAX INVOICE

Account Number	DULL0001
VAT Number	4900288095
Transaction Date	19/02/2025
External Order	Bonisiwe
Invoice Number	INV0041985
Rep Name	DNPO49-BONISIWE MSIBI
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Kirk Nelspruit	1.00	Case 12 x 750ml	2 746.61	3 158.60	0.0 %	2 746.61	411.99	3 158.60

*The below product is out of stock:  
 Gordons Dry Gin 50ml*

<b>Received by</b> _____					
<b>Date</b> _____					
<b>Signed</b> _____					

<b>BANKING DETAILS:</b>	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	DULL0001 INV0041985

Total (Excl)	2 746.61
Tax 15.00 %	411.99
<b>Total (Incl)</b>	<b>3 158.60</b>
Rebate Discount 2.50 %	78.97
<b>Grand Total (Incl.) ZAR</b>	<b>3 079.63</b>

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 Liquor License NLA 17172



## Dullstroom Country Blue Bottle Liquors (7 Day EF

### Delivery Address:

Lebamba Shopping Centre  
 Stand 572 Hugenoot Street  
 Dullstroom Emakhazeni  
 Nkangala  
 Mpumalanga

### Postal Address:

Red Moon Investments (Pty) Ltd  
 Stand 572 Hugenoot Street  
 Dullstroom Emakhazeni  
 Nkangala

### Credit Note

Account Number DULL0001  
 VAT Number 4900288095  
 Transaction Date 25/02/2025  
 Credit Note No CR0004135  
 Linked Invoice No INV0041985  
 External Order Bonisiwe  
 Credit Reason Expired Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
672548	Baileys Original	Kirk Nelspruit	1.00	Case 12 x 750ml	3 158.60	0.0 %	2 746.61	411.99	3 158.60
<b>Stock Expired</b>									

Received by	-----	Total (Excl)	2 746.61
Date	-----	Tax 15.00 %	411.99
Signed	-----	<b>Total (Incl)</b>	<b>3 158.60</b>
		Rebate Discount 2.50 %	78.97
		<b>Grand Total (Incl.) ZAR</b>	<b>3 079.63</b>

### BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
 Bank Name First National Bank (FNB)  
 Bank Account 63040213299  
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 Payment Ref DULL0001 CR0004135

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 - CR98222**      **2025-02-24 10:20:27**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**              **Return - Within Expiry Date**

**Customer Name: DULLSTROOM COUNTRY BOT**

**Brief Description of Credit:**

**Principal Customer Code: DULL0001**

**Doc. Date: 2025-02-20**    **Doc. Ref: INV0041985D**    **GRV:**                      **Credit Type: Credit**              **Invoice Amt: R 3158.6**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
672548	Baileys Original	CS	Case 12 x 750	R2	Return - Within Ex		1

**Total Number of Items to be credited on Document Ref: INV0041985D (1 Product Type)**                      **1**

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

**[date]**