

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



DIAGEO

TAX INVOICE

Account Number KAM00002
VAT Number
Transaction Date 24/02/2025
External Order Lucky
Invoice Number INV0042361
Rep Name
Delivery Day TUE

Kamzala Tavern (CIA)

Delivery Address:

Stand 205
Naas Township
Kamaqhekeza
Nkomazi
Ehlanzeni

Postal Address:

Stand 205
Naas Township
Kamaqhekeza
Nkomazi
1379

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	1.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	2 290.36	343.55	2 633.91
796507	Smirnoff Ice Pine Twist 440ml Can	Kirk Nelspruit	6.00	Case Cans 24 x 44	408.52	469.80	0.0 %	2 451.12	367.67	2 818.79

RETURN TO CASGS

same sign

Received by

35/02/25

Date

NA Manager

Signed

[Signature]

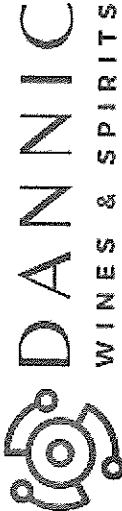
BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref KAM00002 INV0042361

Total (Excl)	6 478.78
Tax 15.00 %	971.82
Total (Incl)	7 450.60
Rebate Discount	0.00
Grand Total (Incl.) ZAR	7 450.60

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Credit Note

Account Number KAM00002
VAT Number
Transaction Date 26/02/2025
Credit Note No CR0004149
Linked Invoice No INV0042361
External Order Lucky
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	6.00	Case Cans 24 x 440m	469.80	0.0 %	2 451.12	367.67	2 818.79

Not Ordered
Invoiced as per order received from rep

Received by -----
Date -----
Signed -----

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Bank Name First National Bank (FNB)
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Branch Code 255355
Payment Ref KAM00002 CR0004149

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Total (Incl)	2 818.79
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 818.79

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 - CR98380 2025-02-26 09:45:38

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: KAMZALA TAVERN
Brief Description of Credit:		
Principal Customer Code:	KAM00002	

Doc. Date: 2025-02-24 Doc. Ref: INV0042361D GRV: S Credit Type: Part Credit Invoice Amt: R 7450.6

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		6
Total Number of Items to be credited on Document Ref: INV0042361D (1 Product Type)							6

Authorized by: _____
[date]