

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



Liquor City Komatipoort (7 Days EFT)

Delivery Address:
Cnr Lawrence & Rissik Str
Komatipoort
Nkomazi
Mpumalanga
1340

Doeane Liquor Store
Postal Address:
Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Komatipoort
Nkomazi
1340

TAX INVOICE
Account Number LIQU0277
VAT Number 4080308598
Transaction Date 17/11/2023
External Order Liflakhe
Invoice Number INV0001136
Rep Name
Delivery Day TUE

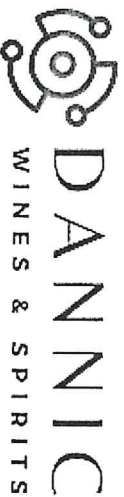
Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
683749	J&B Rare 1L	Kirk Nelspruit	1.00	Case 12 x 1L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
752491	Johnnie Walker Red 1L	Kirk Nelspruit	1.00	Case 12 x 1L	3 259.43	3 748.34	0.0 %	3 259.43	488.91	3 748.34
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	4 468.32	670.25	5 138.57
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	4 199.84	4 829.82	11.0 %	3 737.88	560.68	4 298.56
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750l	1 824.16	2 097.79	0.0 %	1 824.16	273.62	2 097.78
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750l	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	1 730.55	1 990.13	10.0 %	1 557.60	233.64	1 791.24
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	2.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	3 522.24	528.34	4 050.58
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	1.00	Case 12 x 200l	512.64	589.54	0.0 %	512.64	76.90	589.54
786506	Gordons Dry Gin 50ml	Kirk Nelspruit	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32
778831	Don Julio Reposado 750ml	Kirk Nelspruit	3.00	Bottle 750ml	825.47	949.29	0.0 %	2 476.41	371.46	2 847.87

MAF 7117

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 LIQU0277 INV0001136

Total (Excl) 27 258.17
Tax 15.00 % 4 088.72
Total (Incl) 31 346.89
Discount 0.00
Total (Incl) 31 346.89



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External Order Lifalake
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Delivery Day TUE

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Kamatipoort
Nkomazi
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Doeane Liquor Store

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Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
1340

Code Item Description
Rest of order currently out of stock:
Gordons Dry Gin 50ml

Warehouse Name

QTY

Packaging

Price (Ex)

Price (In)

Disc %

Nett Total (Excl)

Tax

Nett Total (Incl)

Received by
Date 21.11.23
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 LIQU0277 INV0001136

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Total (Incl) 31 346.89
Discount 0.00
Total (Incl) 31 346.89

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR69094 2023-11-22 10:48:44

LOAD SHEET Reference - LSID , DATE Delivered -

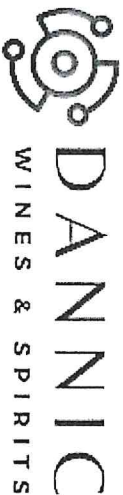
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: Liquor City Komatipoort
Principal Customer Code: LIQU0277

Doc. Date: 2023-11-20 Doc. Ref: INV0001136D GRV: Credit Type: Invoice Amt: R 31346.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
786506	Gordons Dry Gin 50ml	CS	Case 96 x 50ml	NS	No Stock in Wareho		1
683749	J&B Rare 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0001136D (3 Product Type)							3

Authorized by: _____
[date]



Bucle Logic Holdings (Pty) Ltd

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Credit Note

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 23/11/2023
Credit Note No CRO000211
Linked Invoice No INV0001136
External Order Partial credit
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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752491	Johnnie Walker Red 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 748.34	0.0 %	3 259.43	488.91	3 748.34
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	1.00	Case 96 x 50ml	1 468.32	0.0 %	1 276.80	191.52	1 468.32

No stock in warehouse.

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 LIQU0277 CRO000211

Total (Excl) 7 238.32
Tax 15.00 % 1 085.74
Total (Incl) 8 324.06
Discount 0.00
Total (Incl) 8 324.06