

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

DIAGEO

TAX INVOICE

Bonus Blue Bottle Liquor Express (7 Days Eff)
Delivery Address: Bonus Butchery And Liquor Stor
Stand 91, Mjejeane, Nkomazi
Ehlanzeni
Mphumalanga
1379
Postal Address:

Account Number BONU0001
VAT Number 4180293385
Transaction Date 24/11/2023
External Order Paul
Invoice Number INV0001852
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
627546	Bells Spec Rsv	Kirk Nelspruit	✓3.00	Bottle 750ml	280.83	322.96	0.0 %	842.50	126.38	968.88
679415	J&B Rare 750ml	Kirk Nelspruit	✓1.00	Case 12 x 750l	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	1 761.12	2 025.29	0.0 %	1 761.12	264.17	2 025.29
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
The below lines is currently out of stock										
Gordons Dry 50ml x 4 pack										

Gordons Dry Gin 750ml x 1 Box no stock.

Received by

Date

Signed

28/11/23

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BONU0001 INV0001852

Total (Excl)	5 350.42
Tax 15.00 %	802.57
Total (Incl)	6 152.99
Discount	0.00
Total (Incl)	6 152.99

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 - CR69646 2023-11-29 10:09:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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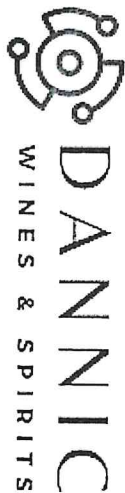
Reason for Credit:	No Stock in Warehouse	Customer Name: Blue Bottle Liquor Exp Bonus
Brief Description of Credit:		
Principal Customer Code:	BONU0001	

Doc. Date: 2023-11-24	Doc. Ref: INV0001852D	GRV:	Credit Type:	Invoice Amt: R 6152.98
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0001852D (1 Product Type)	1
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Authorized by: _____
[date]



Buttle Logic Holdings (Pty) Ltd

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Credit Note

Account Number BONU0001

VAT Number 4180293385

Transaction Date 29/11/2023

Credit Note No CR0000338

Linked Invoice No INV0001852

External Order Paul

Credit Reason No Stock

Bonus Blue Bottle Liquor Express (7 Days EFT)

Delivery Address:

Stand 91, Mijejane, Nkomazi

Ehlanzeni

Mphumalanga

1379

Bonus Butchery And Liquor Stor
Postal Address:

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 025.29	0.0 %	1 761.12	264.17	2 025.29

No stock in warehouse / partial credit.

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 BONU0001 CR0000338

Total (Excl) 1 761.12

Tax 15.00 % 264.17

Total (Incl) 2 025.29

Discount 0.00

Total (Incl) 2 025.29