

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

Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Cnr Kerk & Cowen Ntuli Street
Shop 3B, Maranata Complex
Middleburg
1050

Postal Address:
Ukutyra Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg, MP
1055

TAX INVOICE
Account Number MARA0001
VAT Number 4820288001
Transaction Date 28/11/2023
External Order Sam
Invoice Number INV0002086
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 360.64	2 714.74	0.0 %	2 360.64	354.10	2 714.74
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
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	2.00	Case 12 x 375l	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	2.00	Case 12 x 200l	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
694741	Bells Extra Spl 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 091.00	3 554.66	1.6 %	3 041.04	456.16	3 497.20
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	2 422.46	2 785.83	12.4 %	2 122.44	318.37	2 440.81
Rest of order currently no stock:										
Gordons Dry Gin 50ml (12s)										
Dimple 15Y										
Johnnie Walker Dbl Black 750ml										
Gift Box										
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	2 716.42	3 123.89	1.8 %	2 666.40	399.96	3 066.36
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	1.00	Case 12 x 750l	4 199.84	4 829.82	5.7 %	3 961.80	594.27	4 556.07

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001

P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237

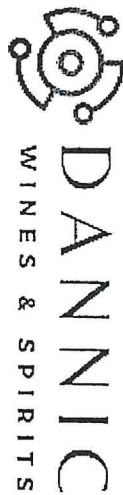
Email: ukutyra@tantic.net

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0001 INV0002086

Received by *Sam*
Date *30/11/23*
Signed *[Signature]*

Total (Excl)	23 293.63
Tax 15.00 %	3 494.06
Total (Incl)	26 787.69
Discount	0.00
Total (Incl)	26 787.69



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Middelburg
1050

Postal Address:
Ukutya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg, MP
1055

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Account Number MARA0001
VAT Number 4820288001
Transaction Date 28/11/2023
External Order Sam
Invoice Number INV0002086
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Blck 750ml	Kirk Nelspruit	1.00	Case 06 x 750l	2 650.04	3 047.54	0.0 %	2 650.03	397.51	3 047.54

not received

UKUTYA HOLDINGS (PTY) LTD
UKUTYA BLUE BOTTLE LIQUORS
t/a MARANATA BLUE BOTTLE LIQUORS
P. O. Box 5083, Middelburg, 1050
Vat No: 4820288001
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@dannic.net

Received by Sam
Date 30/11/23
Signed Sam

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0001 INV0002086

Total (Excl)	23 293.63
Tax 15.00 %	3 494.06
Total (Incl)	26 787.69
Discount	0.00
Total (Incl)	26 787.69

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 - CR69948 2023-12-06 12:39:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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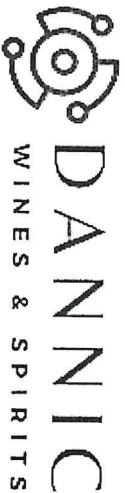
Reason for Credit: No Stock in Warehouse
Brief Description of Credit: Customer Name: Maranata Blue Bottle Liquors
Principal Customer Code: MARA0001

Doc. Date: 2023-11-29 Doc. Ref: INV0002086D GRV: S Credit Type: ACCOUNT Invoice Amt: R 26787.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
777739	Johnnie Walker Dbl Blck 750ml	CS	Case 06 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0002086D (1 Product Type)

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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VAT No 4950313207
Registration No 2022/551504/07
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DIAGEO

Credit Note

Account Number MARA0001
VAT Number 4820288001
Transaction Date 07/12/2023
Credit Note No CR0000466
Linked Invoice No INV0002086
External Order Sam
Credit Reason No Stock

Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:
Cnr Kerf & Cowen Ntuli Street
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1050

Postal Address:
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5 Walter Sisulu
Middelburg, MP
1055

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777739	Johnnie Walker Dbl Black 750ml	Kirk Nelspruit	1.00	Case 06 x 750ml	3 047.54	0.0 %	2 650.03	397.51	3 047.54

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 MARA0001 CR0000466

Total (Excl)	2 650.03
Tax 15.00 %	397.51
Total (Incl)	3 047.54
Discount	0.00
Total (Incl)	3 047.54