

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 White River (7 Days EFT)

Delivery Address:
Cnr Kruger Park & Hennie Tili Str
Shop 2, White River Square
White River
1240

Postal Address:
White River Square Store CC t/a
Cnr Kruger Park & Hennie Tili Str
Shop 2, White River Square
White River
1240

TAX INVOICE

Account Number LIQU0198
VAT Number 4350209617
Transaction Date 11/12/2023
External Order 5077
Invoice Number INV0003123
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 716.42	3 123.89	5.1 %	5 154.96	773.24	5 928.20
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	17 611.20	2 641.68	20 252.88
782594	Vat 69	Kirk Nelspruit	3.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	5 472.49	820.87	6 293.36
679415	J&B Rare 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	2 269.16	2 609.54	7.1 %	6 321.60	948.24	7 269.84
683749	J&B Rare 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	5 404.17	810.63	6 214.80
777994	Johnnie Walker Black 12Yo 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	5 126.61	5 895.60	0.6 %	5 096.64	764.50	5 861.14
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	4.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	7 682.40	1 152.36	8 834.76

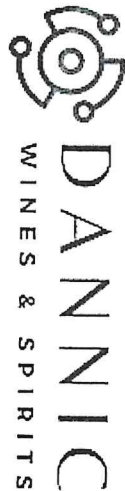
Received by Bouling
Date 13/12/2023
Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0198 INV0003123

Total (Excl)	57 041.98
Tax 15.00 %	8 556.30
Total (Incl)	65 598.28
Discount	0.00
Total (Incl)	65 598.28





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Transaction Date 11/12/2023
External Order 5077
Invoice Number INV0003123
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Rest of order currently no stock:										
	Gordons Dry Gin 1L; Gordons Dry Gin 375ml;									
	Johnnie Walker Dbl Black 750ml; Tanqueray London Gin;									
	Johnnie Walker Black + 2 glasses - not in stock									

Received by Baluyukos.

Date 13/12/2023

Signed B

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Account Name Dannic Wines and Spirits (Pty) Ltd
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Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0198 INV0003123

Total (Excl)	57 041.98
Tax 15.00 %	8 556.30
Total (Incl)	65 598.28
Discount	0.00
Total (Incl)	65 598.28

David
Hefner

[illegible]

mplo

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 - CR70998 2023-12-14 12:42:56

LOAD SHEET Reference - LSID , DATE Delivered -

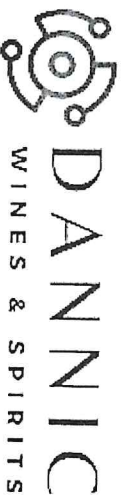
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: Liquor City White River
Brief Description of Credit:		
Principal Customer Code:	LIQU0198	

Doc. Date: 2023-12-12 Doc. Ref: INV0003123D GRV: Credit Type: Invoice Amt: R 65598.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: INV0003123D (2 Product Type)							

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number LIQU0198
VAT Number 4350209617
Transaction Date 18/12/2023
Credit Note No CR00000592
Linked Invoice No INV0003123
External Order 5077
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 753.65	0.0 %	2 394.48	359.17	2 753.65
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 423.28	0.0 %	4 214.40	632.16	4 846.56

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 255335
Payment Ref LIQU0198 CR00000592

Total (Excl)	6 608.88
Tax 15.00 %	991.33
Total (Incl)	7 600.21
Discount	0.00
Total (Incl)	7 600.21