

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

SG Convenience Liquor Nelspruit

Delivery Address:

Erf 1297
10 Hennie Van Tilt Street
White River, Nelspruit
Mpumalanga
1240

Postal Address:

SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

TAX INVOICE

Account Number SGC00004
VAT Number 4160232882
Transaction Date 12/12/2023
External Order PONSPO023343
Invoice Number INV0003248
Rep Name
Delivery Day WED

22001

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	5.00	Case 12 x 375ml	971.88	1 117.66	3.5 %	4 689.32	703.40	5 392.72
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	6.00	Case 96 x 50ml	1 276.80	1 468.32	3.5 %	7 392.67	1 108.90	8 501.57

Driver: Gideon
Key: #Gf 288 L
Sign: [Signature]

SG Convenience Nelspruit

10 Hennie van Tilt Street/P.O. Box 4234
White River, 1240, South Africa
Tel: 013 750 0839 Fax: 013 750 0842
Vat: 416 0232 882 Reg: 1972 / 009559 / 07

Received by

Date

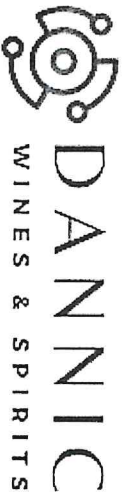
Signed

Ingrid
20/12/2023

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SGC00004 INV0003248

Total (Excl)	12 081.99
Tax 15.00 %	1 812.30
Total (Incl)	13 894.29
Discount	0.00
Total (Incl)	13 894.29



Buttle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
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Liquor License NLA 17172



SG Convenience Liquor Nelspruit

Delivery Address:
Erf 1297
10 Hennie Van Till Street
White River, Nelspruit
Mpumalanga
1240

Postal Address:
SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

Credit Note
Account Number SGC00004
VAT Number 4160232882
Transaction Date 21/12/2023
Credit Note No CR0000712
Linked Invoice No INV0003248
External Order PONSPP0023343
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	6.00	Case 96 x 50ml	1 416.93	0.0 %	7 392.67	1 108.90	8 501.57

No stock in warehouse.

Received by	-----	Total (Excl)	7 392.67
Date	-----	Tax 15.00 %	1 108.90
	-----	Total (Incl)	8 501.57
Signed	-----	Discount	0.00
	-----	Total (Incl)	8 501.57

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SGC00004 CR0000712

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 - CR71122 2023-12-21 13:47:03

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: Sg Convenience Nelspruit
Principal Customer Code: SGC00004

Doc. Date: 2023-12-12 Doc. Ref: INV0003248D GRV: S Credit Type: ACCOUNT Invoice Amt: R 13894.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml	NS	No Stock in Wareho	

Total Number of Items to be credited on Decument Ref: INV0003248D (1 Product Type)

6

Authorized by: _____
[date]