

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijle 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



Arrive Blue Bottle Liquors XL (7 Days EFT)

Delivery Address:

Andrew Street, Stand 1983
Ext 37, 39 and 41A
Mbombela
Ehlanzeni
1201

Arrive Business Investments

Postal Address:

Arrive Business Investment (Pty) Ltd
Andrew Street, Stand 1983
Ext 37, 39 and 41A
Mbombela
1201

TAX INVOICE

Account Number ARRI0001
VAT Number 4050301110
Transaction Date 12/12/2023
External Order Simon I Titus
Invoice Number INV0003256
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.3 %	3 544.44	531.67	4 076.11
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	4 199.84	4 829.82	1.5 %	20 674.20	3 101.13	23 775.33
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 716.42	3 123.89	2.0 %	13 307.40	1 996.11	15 303.51
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	120.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	200 779.20	30 116.88	230 896.08
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	74.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	94 483.20	14 172.48	108 655.68
694742	Bells Extra Special 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 422.46	2 785.83	11.1 %	10 762.20	1 614.33	12 376.53
782656	Bells Extra Spl 200ml	Kirk Nelspruit	2.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	6 244.18	936.63	7 180.81
627546	Bells Spec Rsv	Kirk Nelspruit	5.00	Case 12 x 750ml	3 370.01	3 875.51	0.0 %	16 850.03	2 527.50	19 377.53
679415	J&B Rare 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 269.16	2 609.54	1.8 %	11 145.60	1 671.84	12 817.44
771126	J&B Rare 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 419.13	1 632.00	0.7 %	1 409.04	211.36	1 620.40
771127	Black and White 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00

7 NOV 2023

Received

MA 317

Received by

JABULILE

Date

15-12-2023

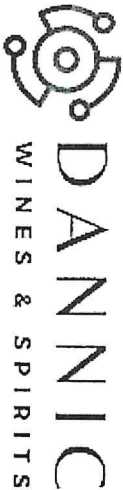
Signed

[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 ARRI0001 INV0003256

Total (Excl)	455 463.79
Tax 15.00 %	68 319.57
Total (Incl)	523 783.36
Discount	0.00
Total (Incl)	523 783.36



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Invoice Number INV0003256
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Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Kirk Nelspruit	20.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	32 073.60	4 811.04	36 884.64
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 981.60	1 497.24	11 478.84
771708	Tanqueray London Gin	Kirk Nelspruit	10.00	Case 12 x 750ml	3 026.60	3 480.59	3.6 %	29 166.00	4 374.90	33 540.90
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	2.00	Case 12 x 750ml	1 930.63	2 220.22	1.6 %	3 801.36	570.20	4 371.56

Order confirmed telephonically with Simon - Tue, 12 Dec. 2023
Order reduced due to Credit Limit

Received by JABULILE
Date 15-12-2023

Signed

[Signature]

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Bank Account 63040213299
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Payment Ref ARRI0001 INV0003256

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Total (Incl)	523 783.36
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Total (Incl)	523 783.36

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 228

REQUEST FOR CREDIT - CR71123

2023-12-18 15:06:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: ARRIVE LIQUOR STORE

Principal Customer Code: ARRI0001

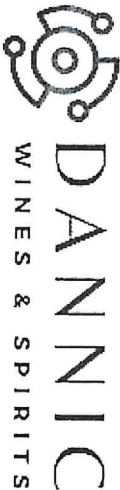
Doc. Date: 2023-12-12 Doc. Ref: INV0003256D GRV: Credit Type: Invoice Amt: R 523783

QTY	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
74	Gordons Dry Gin 50ml (125)	CS	Case 96 x 50ml	NS	No Stock in Warehouse	74

Total Number of Items to be credited on Document Ref: INV0003256D (1 Product Type)

74

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Credit Note

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Account Number ARRI0001
VAT Number 4050301110
Transaction Date 18/12/2023
Credit Note No CR00000606
Linked Invoice No INV0003256
External Order Simon | Titus
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	74.00	Case 96 x 50ml	1 468.32	0.0 %	94 483.20	14 172.48	108 655.68

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 ARRI0001 CR00000606

Total (Excl)	94 483.20
Tax 15.00 %	14 172.48
Total (Incl)	108 655.68
Discount	0.00
Total (Incl)	108 655.68