

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

Liquor City Hyper Bushbuckridge (7 Days EFT

Delivery Address:

R40
Marijane A
Twincity Shopping Centre
Bushbuckridge
1280

Postal Address:

Liquor City Bushbuckridge (Pty) Ltd t/a
R40
Marijane A
Twincity Shopping Centre
1280

TAX INVOICE

Account Number LIQU0180
VAT Number 4160262061
Transaction Date 19/12/2023
External Order Brain
Invoice Number INV0003827
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	4 199.84	4 829.82	1.5 %	8 269.68	1 240.45	9 510.13
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	1.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	1 276.80	191.52	1 468.32

Only 1 case Gordons 50ml available

1x 96 x 50ml Gordons NOT RECEIVED
20/12/2023
FEB 23 6L

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 LIQU0180 INV0003827

Total (Excl)	9 546.48
Tax 15.00 %	1 431.97
Total (Incl)	10 978.45
Discount	0.00
Total (Incl)	10 978.45

Kirk Distribution

Wernerer@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR71808 2023-12-21 13:50:55

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:

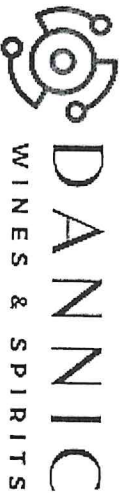
Principal Customer Code: LIQU0180

Doc. Date: 2023-12-20 Doc. Ref: INV0003827D GRV: Credit Type: Invoice Amt: R 10978.5

k Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml	NS	No Stock in Warehouse		1
Total Number of Items to be credited on Document Ref: INV0003827D (1 Product Type)							1

[date]

Authorized by: _____



Bottle Logic Holdings (Pty) Ltd

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R40
Marijane A
Twincity Shopping Centre
1280

Credit Note

Account Number LIQU0180
VAT Number 4160262061
Transaction Date 21/12/2023
Credit Note No CR0000711
Linked Invoice No INV0003827
External Order Brain
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	1.00	Case 96 x 50ml	1 468.32	0.0 %	1 276.80	191.52	1 468.32

No stock in warehouse.

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 LIQU0180 CR0000711

Total (Excl)	1 276.80
Tax 15.00 %	191.52
Total (Incl)	1 468.32
Discount	0.00
Total (Incl)	1 468.32