

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

DIAGEO

Blue Bottle Liquors Bravo XL Xpress (7 Days)

Delivery Address:
28 Kruger Park Street
White River
Mbombela
Ehlanzeni
1240

Postal Address:
Bravo South Africa (Pty) Ltd
28 Kruger Park Street
White River
1240

TAX INVOICE
Account Number BRA00001
VAT Number 4220313243
Transaction Date 08/01/2024
External Order Fred
Invoice Number INV0005319
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Net Total (Excl)	Tax	Net Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	32.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	53 541.12	8 031.17	61 572.29
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	NS 4.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	5 107.20	766.08	5 873.28
Order reduce due to Credit Limit										
Only 4 cases available and not 120cases as ordered										

not received

Citt
10/01/2024
F778157L

Received by B. M. M. J. AN
Date 10/01/2024
Signed B. M. M. J. AN

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BRA00001 INV0005319

Total (Excl)	58 648.32
Tax 15.00 %	8 797.25
Total (Incl)	67 445.57
Discount	0.00
Total (Incl)	67 445.57

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 - CR72849 2024-01-11 12:10:29

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: BRAVO BLUE BOTTLE
Principal Customer Code: BRA00001

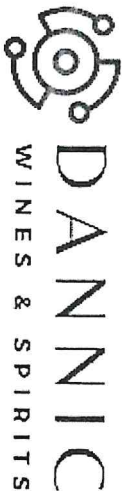
Doc. Date: 2024-01-09 Doc. Ref: INV0005319D GRV: Credit Type: Invoice Amt: R 67445.6

Stock 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 Wareho		

Total Number of Items to be credited on Document Ref: INV0005319D (1 Product Type)

4

Authorized by: _____
[date]



Boule Logic Holdings (Pty) Ltd

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VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Credit Note

Account Number BRA00001
VAT Number 4220313243
Transaction Date 11/01/2024
Credit Note No CR0001014
Linked Invoice No INV0005319
External Order Fred
Credit Reason No Stock

Blue Bottle Liquors Bravo XL Xpress (7 Days EFT)

Delivery Address:
28 Kruger Park Street
White River
Mbombela
Ehlanzeni
1240

Postal Address:
Bravo South Africa (Pty) Ltd
28 Kruger Park Street
White River
1240

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	4.00	Case 96 x 50ml	1 468.32	0.0 %	5 107.20	766.08	5 873.28

Received by	-----	
Date	-----	
Signed	-----	
BANKING DETAILS:		
Account Name	Dannic Wines and Spirits (Pty) Ltd	Total (Excl)
Bank Name	First National Bank (FNB)	Tax 15.00 %
Bank Account	63040213299	Total (Incl)
Branch Code	255355	Discount
Payment Ref	BRA00001 CR0001014	
		Total (Incl)
		5 873.28