



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



TAX INVOICE

Lydenburg Blue Bottle Liquors (7 Days EFT)
Delivery Address:
1 Cnr De Clerq and Buhmann Str
Old Wash Bay, Mashishing
Thaba Chweu
Ehlanzeni
Ehlanzeni

Taboo Trading 0014 (Pty) Ltd
Postal Address:

Account Number LYDE0001
VAT Number 4570216517
Transaction Date 30/01/2024
External Order Isaac
Invoice Number INV0006907
Rep Name
Delivery Day THU

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	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	3 451.68	517.75	3 969.43
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
765053	White Horse Fo	Kirk Nelspruit	1.00	Case 12 x 750ml	2 038.16	2 343.88	0.0 %	2 038.16	305.72	2 343.88

not received No stock

Received by Tshiso Ndlovu
Date 01 February 2024

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 LYDE0001 INV0006907

Total (Excl)	11 614.76
Tax 15.00 %	1 742.20
Total (Incl)	13 356.96
Discount	0.00
Total (Incl)	13 356.96

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74363

2024-02-02 10:47:56

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: LYDE0001

Doc. Date: 2024-01-31 Doc. Ref: INV0006907D GRV: Credit Type: Invoice Amt: R 13357

Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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Gordons Dry Gin 50ml (12s)

CS

Case 96 x 50ml

NS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: INV0006907D (1 Product Type)

1

1

Authorized by: _____
[date]



Bottle Logic Holdings (Pty) Ltd

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Taboo Trading 0014 (Pty) Ltd
Postal Address:

Account Number LYDE0001
VAT Number 4570216517
Transaction Date 02/02/2024
Credit Note No CR0001215
Linked Invoice No INV0006907
External Order Isaac
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

Stock showed on system, but no stock when picking

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 LYDE0001 CR0001215

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