



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



Kirk - Nelspruit

Delivery Address:  
125 Smuts Street  
Rockys Drift  
Nelspruit  
1201

Postal Address:  
125 Smuts Street  
Rockys Drift  
Nelspruit  
1201

TAX INVOICE

Account Number KIR00001  
VAT Number  
Transaction Date 31/01/2024  
External Order Damaged | Broken Unit  
Invoice Number INV0006987  
Rep Name  
Delivery Day COLLECT

| Code   | Item Description      | Warehouse Name | QTY  | Packaging    | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax  | Nett Total (Incl) |
|--------|-----------------------|----------------|------|--------------|------------|------------|--------|-------------------|------|-------------------|
| 786393 | Gordons Dry Gin 200ml | Kirk Nelspruit | 1.00 | Bottle 200ml | 42.72      | 49.13      | 0.0 %  | 42.72             | 6.41 | 49.13             |

1x unit SKU 786393 Gordons Dry Gin 200ml damaged - Broken  
Listed on Stock Count: 31/01/2024

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 KIR00001 INV0006987

|              |       |
|--------------|-------|
| Total (Excl) | 42.72 |
| Tax 15.00 %  | 6.41  |
| Total (Incl) | 49.13 |
| Discount     | 0.00  |
| Total (Incl) | 49.13 |



Bottle Logic Holdings (Pty) Ltd

Physical Address  
3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646  
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PO Box 7198, Paarl North, South Africa, 7646  
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0861 744 447 / 021 870 1130  
VAT No  
4950313207  
Registration No  
2022/551504/07  
Liquor License  
NLA 17172



Credit Note

**Kirk - Nelspruit**  
**Delivery Address:**  
125 Smuts Street  
Rockys Drift  
Nelspruit  
1201

**Postal Address:**  
125 Smuts Street  
Rockys Drift  
Nelspruit  
1201

Account Number KIR00001  
VAT Number  
Transaction Date 01/02/2024  
Credit Note No CR0001198  
Linked Invoice No INV0006987  
External Order Damaged | Broken Unit  
Credit Reason Cancelled

| Code   | Item Description      | Warehouse Name | QTY  | Packaging    | Price (In) | Disc % | Nett Total (Excl) | Tax  | Nett Total (Incl) |
|--------|-----------------------|----------------|------|--------------|------------|--------|-------------------|------|-------------------|
| 786393 | Gordons Dry Gin 200ml | Kirk Nelspruit | 1.00 | Bottle 200ml | 49.13      | 0.0 %  | 42.72             | 6.41 | 49.13             |

1x unit SKU 786393 Gordons Dry Gin 200ml damaged - Broken  
Listed on Stock Count: 31/01/2024

|             |       |              |       |
|-------------|-------|--------------|-------|
| Received by | ----- | Total (Excl) | 42.72 |
| Date        | ----- | Tax 15.00 %  | 6.41  |
|             |       | Total (Incl) | 49.13 |
|             |       | Discount     | 0.00  |
| Signed      | ----- | Total (Incl) | 49.13 |

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255355  
Payment Ref KIR00001 CR0001198

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

## REQUEST FOR CREDIT - CR74463

2024-02-01 10:00:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: PROMOTIONS

Brief Description of Credit:

Principal Customer Code: KIR00001

Doc. Date: 2024-02-01 Doc. Ref: INV0006987D GRV: Credit Type: Invoice Amt: R 49,13

| Stock Code                                                                         | Stock Description     | Unit | Packsize     | Reason Code | Reason             | Batch | QTY |
|------------------------------------------------------------------------------------|-----------------------|------|--------------|-------------|--------------------|-------|-----|
| 786393                                                                             | Gordons Dry Gin 200ml | EA   | Bottle 200ml | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: INV0006987D (1 Product Type) |                       |      |              |             |                    |       | 1   |