



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

Dirt Rd Liquor Distributors (7 Days EFT)

Delivery Address:

Karieba Village Centre
R40 Road Kleperson
Hazyview
Mpumalanga
2141

Dirt Rd Liquor Distributors CC

Postal Address:

Karieba Village Centre
R40 Road Kleperson
Hazyview
Mpumalanga

TAX INVOICE

Account Number DIR00001
VAT Number 4330194194
Transaction Date 05/02/2024
External Order Suzi
Invoice Number INV0007248
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.0 %	1 930.63	289.59	2 220.22
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
733830	Ciroc Vodka	Kirk Nelspruit	1.00	Bottle 750ml	442.35	508.71	0.0 %	442.36	66.35	508.71
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	0.0 %	3 122.50	468.37	3 590.87

Below lines is currently out of stock
*Oban x 2 Units
*Lagavulin x 2 Units

NOT RECEIVED

C. J. E. B.

Received by

Signature

Date

07-01-24

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 DIR00001 INV0007248

Total (Excl)	6 772.29
Tax 15.00 %	1 015.83
Total (Incl)	7 788.12
Discount	0.00
Total (Incl)	7 788.12

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

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

REQUEST FOR CREDIT - CR74621 2024-02-08 12:42:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: Dirt Road Liquor Distributors

Brief Description of Credit:

Principal Customer Code: DIR00001

Doc. Date: 2024-02-06 Doc. Ref: INV0007248D GRV:

Credit Type:

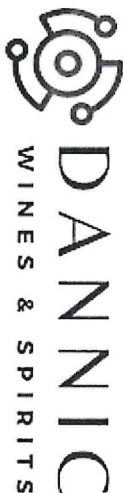
Invoice Amt: R 7788.13

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 Warehouse 1

Total Number of Items to be credited on Document Ref: INV0007248D (1 Product Type) 1

Authorized by: _____ [date]



Boude Logic Holdings (Pty) Ltd

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2141

Dirt Rd Liquor Distributors CC
Postal Address:
Karieba Village Centre
R40 Road Kieperson
Hazyview
Mpumalanga

Credit Note
Account Number DIR00001
VAT Number 4330194194
Transaction Date 08/02/2024
Credit Note No CR0001259
Linked Invoice No INV0007248
External Order Suzi
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (ln)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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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
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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 DIR00001 CR0001259

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