

REQUEST FOR CREDIT - CR74715

2024-02-09 11:14:19

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: Maranata Blue Bottle Liquors		
Brief Description of Credit:					
Principal Customer Code: MARA0001					

Doc. Date: 2024-02-07		Doc. Ref: INV0007349D		GRV: S		Credit Type: ACCOUNT		Invoice Amt: R 7145.01	
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		1
Total Number of Items to be credited on Document Ref: INV0007349D (1 Product Type)									1



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie 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



Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Cnr Kerk & Cowen Ntuli Street
Shop 3B, Maranata Complex
Middleburg
1050

Postal Address:

Ukutya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middleburg, MP
1055

TAX INVOICE

Account Number MARA0001
VAT Number 4820288001
Transaction Date 06/02/2024
External Order Nompumelelo
Invoice Number INV0007349
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
683749	J&B Rare 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	2 702.09	3 107.40	0.0 %	2 702.09	405.31	3 107.40
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

Gordons Dry gin 50ml was not received.
Days on the invoice but out of stock

UKUTYA HOLDINGS (PTY) LTD
t/a **MARANATA BLUE BOTTLE LIQUORS**
Vat No: 4820288001
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: hkhfva@lantic.net

Gift
08/02/2024

Received by *Nompumelelo*

Date *08/02/24*

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 MARA0001 INV0007349

Total (Excl)	6 213.05
Tax 15.00 %	931.95
Total (Incl)	7 145.00
Discount	0.00
Total (Incl)	7 145.00