



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

DIAGEO

Golden Spot Bottle Store (Alkmaar)(24hrs EFT

Delivery Address: Portion 1 Alkmaar Farm 286JT
Mbombela
Ehlanzeni
1207

Postal Address: Portion 1 Alkmaar Farm 286JT
Mbombela
Ehlanzeni
1207

Glen Eden Trading CC

TAX INVOICE

Account Number GOLD0001
VAT Number 4860236126
Transaction Date 29/04/2024
External Order Lee
Invoice Number INV0013914
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
594742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	1.2 %	2 394.48	359.17	2 753.65
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

CD
Duplicate Order
Dannic Wines and Spirits (Pty) Ltd
RETURNED

Received by L. BLOOMBERG

Date 21/5/24

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 GOLD0001 INV0013914

Total (Excl)	2 907.12
Tax 15.00 %	436.07
Total (Incl)	3 343.19
Discount	0.00
Total (Incl)	3 343.19

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR79620 2024-05-03 12:11:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Golden Spot Bottle Store			
Brief Description of Credit:							
Principal Customer Code:		GOLD0001					
Doc. Date: 2024-04-29		Doc. Ref: INV0013914D	GRV: S	Credit Type: Credit	Invoice Amt: R 3343,19		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0013914D (2 Product Type)							2

Authorized by: _____
[date]