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

TAX INVOICE

Account Number	BURV0001
VAT Number	4320106026
Transaction Date	09/05/2024
External Order	Rachel
Invoice Number	INV0014812
Rep Name	
Delivery Day	MON

Moriah Food Products BBL (24hrs EFT)

Delivery Address:
Portion 1 Of The Farm Burger
Mai Road R531
Hoedspruit
1380

Postal Address:
Burval Estate CC
PO Box 55
Hoedspruit
1380

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777939	Tanqueray No. Ten Gift Pack	Kirk Nelspruit	1.00	Case 06 x 750ml	2 600.64	2 990.73	5.6 %	2 455.62	368.34	2 823.96
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	1 943.76	291.56	2 235.32
749884	Smirnoff 1818 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93

MAK 7/17

Sending back = 687385 1x12x750 ml Black & White
Double order

Received by	Kelly
Date	13/5/24
Signed	Kelly

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BURV0001 INV0014812

Total (Excl)	12 377.58
Tax 15.00 %	1 856.63
Total (Incl)	**14 234.21**
Discount	0.00
Total (Incl)	**14 234.21**

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80261 2024-05-14 13:04:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: BURV0001

Customer Name: Moriah Food Products

Doc. Date: 2024-05-10 **Doc. Ref:** INV0014812D **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14234.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
687385	Black and White 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV0014812D (1 Product Type) 1

Authorized by:______________________

[date]