



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



Liquor City Hyper Bushbuckridge (7 Days EFT

Delivery Address:

R40
Marijane A
Twincity Shopping Centre
Busbuckridge
1280

Postal Address:

Liquor City Bushbuckridge (Pty) Ltd t/a
R40
Marijane A
Twincity Shopping Centre
1280

TAX INVOICE

Account Number LIQU00180
VAT Number 4160262061
Transaction Date 03/07/2024
External Order Brian
Invoice Number INV0019694
Rep Name
Delivery Day MON

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	40.00	Case 12 x 200ml	512.64	589.54	4.9 %	19 505.60	2 925.84	22 431.44
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	1 595.68	239.35	1 835.03

Please note the following line is out of stock
- Gordons 50ml

40 Cases Returned to supplier, order was cancelled
No Signature

Received by	isole	Total (Excl)	21 101.28
Date	8/7	Tax 15.00 %	3 165.19
Signed		Total (Incl)	24 266.47
		Discount	0.00
		Total (Incl)	24 266.47

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU00180 INV0019694

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646
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Credit Note

Account Number LIQU0180
VAT Number 4160262061
Transaction Date 10/07/2024
Credit Note No CR0002312
Linked Invoice No INV0019694
External Order Brian
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	40.00	Case 12 x 200ml	560.79	0.0 %	19 505.60	2 925.84	22 431.44

Rejected by Customer

- Not Ordered

- Invoiced as per order received

- Customer advised he cancelled the order, Dannic was not notified

Received by	-----	Total (Excl)	19 505.60
Date	-----	Tax 15.00 %	2 925.84
	-----	Total (Incl)	22 431.44
	-----	Discount	0.00
Signed	-----	Total (Incl)	22 431.44

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0180 CR0002312

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 - CR83618 2024-07-09 09:34:27

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:			Customer Name: LIQUOR CITY HYPER BUSHBU		
Principal Customer Code:			LIQU0180		

Doc. Date: 2024-07-04		Doc. Ref: INV0019694D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 24266.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		40	
Total Number of Items to be credited on Document Ref: INV0019694D (1 Product Type)							40	

Authorized by: _____
[date]