



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:
Shop 3B, Maranata Complex
Cnr Kerk & Cowen Ntuli Street
Middleburg
1055

Postal Address:
Ukutya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg, MP
1055

TAX INVOICE

Account Number MARA0001
VAT Number 4820288001
Transaction Date 09/07/2024
External Order Kgaogelo
Invoice Number INV0020173
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Kirk Nelspruit	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
683749	J&B Rare 1L	Kirk Nelspruit	6.00	Bottle 1L	225.17	258.95	0.0 %	1 351.04	202.66	1 553.70

Rest of order no stock:
1 x 96 Gordons Dry Gin 50ml
1 x 12 Gordons Sunset Orange

Returned 6 x 3 trays (18), received 1 tray (6)

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: ukutya@lanfic.net

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 INV0020173

Total (Excl)	4 176.68
Tax 15.00 %	626.51
Total (Incl)	4 803.19
Discount	0.00
Total (Incl)	4 803.19

Received by 15 gaoogelo
Date 11/07/2024
Signed Nla

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 - CR84001

2024-07-12 09:40:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MARANATA BLUE BOTTLE LIQ

Brief Description of Credit:

Principal Customer Code: MARA0001

Doc. Date: 2024-07-10 Doc. Ref: INV0020173D GRV: S

Credit Type: Part Credit Invoice Amt: R 4803.18

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

694738 Bells Extra Spl 375ml CS Case 24 x 375 W2 Not Ordered / Dupl -0.18

Total Number of Items to be credited on Document Ref: INV0020173D (1 Product Type) 0.18

18 units

Authorized by: _____
[date]

Bottle Logic Holdings (Pty) Ltd

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5 Walter Sisulu
Middelburg MP
1055



Credit Note

Account Number MARA0001
VAT Number 4820288001
Transaction Date 16/07/2024
Credit Note No CR0002352
Linked Invoice No INV0020173
External Order Kgaogelo
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694738	Bells Extra Spl 375ml	Kirk Nelspruit	18.00	Bottle 375ml	135.40	0.0 %	2 119.23	317.89	2 437.12

Rejected by Customer
- Not Ordered
- Over Supply
- Invoiced as per order received

Received by	-----	Total (Excl)	2 119.23
Date	-----	Tax 15.00 %	317.89
		Total (Incl)	2 437.12
		Discount	0.00
Signed	-----	Total (Incl)	2 437.12

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