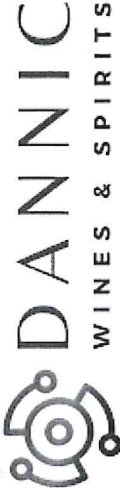


Dannic Wines and Spirits (Pty) Ltd

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 BONU0001
VAT Number 4180293385
Transaction Date 12/08/2024
External Order Lifalakhe
Invoice Number INV0023120
Rep Name
Delivery Day TUE

Bonus Butchery And Liquor Stor

Postal Address:

PO Box 568
Malelane

Bonus Blue Bottle Liquor Express (7 Days EF)

Delivery Address:

Stand 91 Mjejane; Kamhlushwa
Nkomazi; Ehlanzeni
Mphumalanga
1379

1320

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	6.00	Bottle 750ml	148.80	171.12	2.1 %	873.78	131.07	1 004.85
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.68	239.05	1 832.73

Below lines is currently out of stock

*Gordons Pink Berry x 6 Units

*Gordons 200ml x 2cs

*Gordons 50ml x 4cs

no Steele
smirnoff
F4F 292 C

Received by	Per	Total (Excl)	2 467.46
Date	20/8/24	Tax 15.00 %	370.12
Signed		Total (Incl)	2 837.58
		Rebate Discount 2.50 %	70.94
		Grand Total (Incl.) ZAR	2 766.65

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BONU0001 INV0023120

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Bonus Blue Bottle Liquor Express (7 Days EFT)

Delivery Address:
Stand 91 Mjejane; Kamhlushwa
Nkomazi; Ehlanzeni
Mpumalanga
1379

Bonus Butchery And Liquor Stor

Postal Address:
PO Box 568
Malelane

1320



Credit Note

Account Number BONU0001
VAT Number 4180293385
Transaction Date 21/08/2024
Credit Note No CR0002684
Linked Invoice No INV0023120
External Order Lifalakhe
Credit Reason ZEAP Not Issue to Dannic

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 832.74	0.0 %	1 593.68	239.05	1 832.73

No Stock in Warehouse - ZEAP

Received by	-----	Total (Excl)	1 593.68
Date	-----	Tax 15.00 %	239.05
Signed	-----	Total (Incl)	1 832.73
	-----	Rebate Discount2.50 %	45.82
	-----	Grand Total (Incl.) ZAR	1 786.92

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BONU0001 CR0002684

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 - CR85988

2024-08-21 09:23:49

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: BLUE BOTTLE LIQUOR EXP B		
Brief Description of Credit:					
Principal Customer Code: BONU0001					

Doc. Date: 2024-08-13 Doc. Ref: INV0023120D GRV: S

Credit Type: Part Credit Invoice Amt: R 2837.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 750ml - New Pack	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0023120D (1 Product Type)

1

Authorized by: _____
[date]