

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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 LIQU0277
VAT Number 4080308598
Transaction Date 16/08/2024
External Order LC/30BDAY
Invoice Number INV0023812
Rep Name
Delivery Day TUE

Doeane Liquor Store

Postal Address:
Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
1340

Liquor City Komatipoort (7 Days EFT)

Delivery Address:

Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
Mpumalanga
1340

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 370.24	2 725.78	6.1 %	11 133.40	1 670.01	12 803.41
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	4 604.83	5 295.55	1.5 %	9 069.66	1 360.45	10 430.11
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	8.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	13 607.18	2 041.08	15 648.26
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	4.00	Case 12 x 750ml	1 785.57	2 053.41	2.1 %	6 990.28	1 048.54	8 038.82
765862	The Singleton - Dufftown 12 YO	Kirk Nelspruit	1.00	Bottle 750ml	495.67	570.02	8.6 %	453.25	67.99	521.24

47441-84
15648-26
31793-58
g/l's gordon's
Nkomazi

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0277 INV0023812

Received by	Alway	Total (Excl)	41 253.77
Date	2018/12/14	Tax 15.00 %	6 188.07
Signed	B	Total (Incl)	47 441.84
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	47 441.84

Abeyan

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

Liquor City Komatipoort (7 Days EFT)

Delivery Address:
Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
Mpumalanga
1340

Doeane Liquor Store
Postal Address:
Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
1340

Credit Note

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 21/08/2024
Credit Note No CR0002687
Linked Invoice No INV0023812
External Order LC/30BDAY
Credit Reason ZEAP Not Issue to Dannic

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	8.00	Case 12 x 750ml	1 956.03	0.0 %	13 607.18	2 041.08	15 648.26

No Stock in Warehouse - ZEAP

Received by	-----	Total (Excl)	13 607.18
Date	-----	Tax 15.00 %	2 041.08
	-----	Total (Incl)	15 648.26
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	15 648.26

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0277 CR0002687



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 - CR86399 2024-08-21 09:15:24

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: LIQUOR CITY KOMATIPOORT		
Brief Description of Credit:					
Principal Customer Code: LIQU0277					

Doc. Date: 2024-08-19		Doc. Ref: INV0023812D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 47441.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	NS	No Stock in Wareho		8		
Total Number of Items to be credited on Document Ref: INV0023812D (1 Product Type)							8		

Authorized by: _____
[date]