



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



Nkomazi Liquor Distributor (7 Days EFT)

Delivery Address:

5/R13 Aniva Section
Aniva Crossing
Driekoppies
Mpumalanga
1331

Chamakala Harmony Liquor CC

Postal Address:

P O Box 1766
Lulekani
Limpopo

1392

TAX INVOICE

Account Number NKOM0001
VAT Number 4220222386
Transaction Date 23/08/2024
External Order Lucky
Invoice Number INV0024480
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New I	Kirk Nelspruit	5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 982.34	1 497.35	11 479.69

Below line is currently out of stock
*Bells 200ml

Return
3 cases 48x200ml
we didn't order 5 cases
we ordered 5 boxes
NS Aiyenol

Received by	C.ugu	Total (Excl)	9 982.34
Date	27/08/24	Tax 15.00 %	1 497.35
Signed		Total (Incl)	11 479.69
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	11 479.69

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NKOM0001 INV0024480

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number NKOM0001
VAT Number 4220222386
Transaction Date 28/08/2024
Credit Note No CR0002779
Linked Invoice No INV0024857
External Order Lucky
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New Pack	Kirk Nelspruit	3.00	Case 48 x 200ml	2 295.94	0.0 %	5 989.41	898.41	6 887.82

Customer wanted 5 boxes of 12, not 5 cases

Received by	-----	Total (Excl)	5 989.41
Date	-----	Tax 15.00 %	898.41
Signed	-----	Total (Incl)	6 887.82
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	6 887.82

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NKOM0001 CR0002779

Kirk Distribution

Smuts Street
Rocky's Drift,
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR86897 2024-08-28 09:16:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: NKOMAZI LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: NKOM0001

Doc. Date: 2024-08-26 Doc. Ref: INV0024480D GRV: S

Credit Type: Part Credit Invoice Amt: R 11479.7

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

787269 Smitnoff 1818 200ml 4 x (12 x 200ml) - New Pa CS Case 48 x 200 W2 Not Ordered / Dupl 3

Total Number of Items to be credited on Document Ref: INV0024480D (1 Product Type) 3