

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 DIR00001
VAT Number 4330194194
Transaction Date 16/09/2024
External Order Suzi
Invoice Number INV0026388
Rep Name
Delivery Day WED

Dirt Rd Liquor Distributors (24hrs EFT)

Delivery Address:
Karieba Village Centre
R40 Road Kiepersoon
Hazyview
Mpumalanga
2141

Dirt Rd Liquor Distributors CC
Postal Address:
Karieba Village Centre
R40 Road Kiepersoon
Hazyview
Mpumalanga

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.67	300.10	2 300.77
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	2.00	Bottle 750ml	299.12	343.99	2.8 %	581.58	87.24	668.82

Below line is currently out of stock
*Gordons 200ml

Returning wrong Stock
we ordered J1 Gold

Mar 7/24

Received by	_____	Total (Excl)	2 582.25
Date	_____	Tax 15.00 %	387.34
	_____	Total (Incl)	2 969.59
Signed	_____	Rebate Discount	0.00
	_____	Grand Total (Incl.) ZAR	2 969.59

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIR00001 INV0026388

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88356 2024-09-19 15:43:24

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: DIRT ROAD LIQUOR DISTRIBU		
Principal Customer Code:			DIR00001		

Doc. Date: 2024-09-16 Doc. Ref: INV0026388D GRV: S Credit Type: Part Credit Invoice Amt: R 2969.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV0026388D (1 Product Type)							2

Authorized by: _____
[date]

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Hazyview
Mpumalanga

Credit Note

Account Number DIR00001
VAT Number 4330194194
Transaction Date 19/09/2024
Credit Note No CR0002904
Linked Invoice No INV0026388
External Order Suzi
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	2.00	Bottle 750ml	334.41	0.0 %	581.58	87.24	668.82

Ordered JW Gold

Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIR00001 CR0002904

Total (Excl)	581.58
Tax 15.00 %	87.24
Total (Incl)	668.82
Rebate Discount	0.00
Grand Total (Incl.) ZAR	668.82