

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



Garden City Sports Bar (CIA)

Delivery Address: Stand 590
Violetbank
Bushbuckridge
Ehlanzeni
1280

Postal Address: Stand 590
Violetbank
Bushbuckridge
Ehlanzeni
1280



TAX INVOICE

Account Number GAR00003
VAT Number
Transaction Date 08/11/2024
External Order Brian
Invoice Number INV0031801
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	2.00	Bottle 750ml	299.12	343.99	1.5 %	589.25	88.39	677.64
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Bottle 750ml	206.93	237.97	6.0 %	388.85	58.33	447.18
779054	Gordons Pink Berry	Kirk Nelspruit	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	2.00	Bottle 750ml	152.97	175.91	1.9 %	300.10	45.02	345.12
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pat	Kirk Nelspruit	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28

Below line is currently out of stock
*Gordons 200ml

Received by		Total (Excl)	4 601.46
Date		Tax 15.00 %	690.23
		Total (Incl)	5 291.69
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	5 291.69

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAR00003 INV0031801



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784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Bottle 750ml	160.69	184.79	1.6 %	158.19	23.73	181.92
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.60	1 997.90
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Bottle 750ml	206.93	237.97	6.0 %	388.85	58.33	447.18
779054	Gordons Pink Berry	Kirk Nelspruit	2.00	Bottle 750ml	152.11	174.92	4.8 %	289.55	43.43	332.98
787582	Captain Morgan Spiced Gold 750ml - New Lal	Kirk Nelspruit	2.00	Bottle 750ml	152.97	175.91	1.9 %	300.10	45.02	345.12
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Kirk Nelspruit	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28

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Bushbuckridge
Ehlanzeni
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Postal Address:
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1280



Credit Note

Account Number GAR00003
VAT Number
Transaction Date 13/11/2024
Credit Note No CR0003371
Linked Invoice No INV0031801
External Order Brian
Credit Reason Not Delivered

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	338.82	0.0 %	589.25	88.39	677.64
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Bottle 750ml	181.92	0.0 %	158.19	23.73	181.92
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 997.89	0.0 %	1 737.30	260.60	1 997.90
694742	Bells Extra Special 750ml	Kirk Nelspruit	2.00	Bottle 750ml	223.59	0.0 %	388.85	58.33	447.18
779054	Gordons Pink Berry	Kirk Nelspruit	2.00	Bottle 750ml	166.49	0.0 %	289.55	43.43	332.98
787582	Captain Morgan Spiced Gold 750ml - New Label	Kirk Nelspruit	2.00	Bottle 750ml	172.56	0.0 %	300.10	45.02	345.12
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Bottle 750ml	222.84	0.0 %	387.54	58.13	445.67
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Kirk Nelspruit	1.00	Case 48 x 50ml	863.28	0.0 %	750.68	112.60	863.28

Late Delivery
Reinvoiced and send again

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref GAR00003 CR0003371

Total (Excl)	4 601.46
Tax 15.00 %	690.23
Total (Incl)	5 291.69
Rebate Discount	0.00
Grand Total (Incl.) ZAR	5 291.69

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 - CR91983 2024-11-13 12:43:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Address Unknown / Late		Customer Name: GARDEN CITY SPORTS BAR	
Brief Description of Credit:					
Principal Customer Code:		GAR00003			

Doc. Date: 2024-11-08		Doc. Ref: INV0031801D		GRV:		Credit Type: Credit		Invoice Amt: R 5291.68	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
694742U	Bells Extra Special 750ml	EA	Bottle 750ml	W3	Address Unknown /		2		
787582U	Captain Morgan Spiced Gold 750ml - New Label	EA	Bottle 750ml	W3	Address Unknown /		2		
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	W3	Address Unknown /		1		
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W3	Address Unknown /		1		
779054U	Gordons Pink Berry	EA	Bottle 750ml	W3	Address Unknown /		2		
679415U	J&B Rare 750ml	EA	Bottle 750ml	W3	Address Unknown /		2		
774230U	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	W3	Address Unknown /		2		
784527U	Smirnoff Spicy Tamarind 750ml	EA	Bottle 750ml	W3	Address Unknown /		1		
Total Number of Items to be credited on Document Ref: INV0031801D (8 Product Type)								13	

Authorized by: _____
[date]