



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

DIAGEO

Liquor City Jacksons (7 Days EFT)

Delivery Address:

1 Waldborn Building
 Bester Street
 Mbombela
 1320

Postal Address:

1 Bester Street
 Nelspruit CBD

1200

TAX INVOICE

Account Number LIQU0284
 VAT Number 4670270745
 Transaction Date 09/12/2024
 External Order Add on to INV0034632
 Invoice Number INV0035448
 Rep Name
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack Add on to INV0034632	Kirk Nelspruit	X 35.00	Case 12 x 200ml	547.47	629.59	0.0 %	19 161.49	2 874.22	22 035.71

* RETURN ALL # 789360 GORDONS 200ml CASE

Received by Harco

Date 11/12/2024

Signed [Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
 Bank Name First National Bank (FNB)
 Bank Account 63040213299
 Branch Code 255355
 Payment Ref LIQU0284 INV0035448

Total (Excl) 19 161.49
 Tax 15.00 % 2 874.22
 Total (Incl) 22 035.71
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 22 035.71



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789360	Gordons Dry Gin 200ml - New Pack Add on to INV0034632	Kirk Nelspruit	X 35.00	Case 12 x 200ml	547.47	629.59	0.0 %	19 161.49	2 874.22	22 035.71

RETURN 35x 789360 GORDONS 200ml CASE
 ALL

Received by MALCO

Date 11/12/2024

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 LIQU0284 INV0035448

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DIAGEO

Liquor City Jacksons (7 Days EFT)

Delivery Address:
 1 Waldborn Building
 Bester Street
 Mbombela
 1320

Postal Address:
 1 Bester Street
 Nelspruit CBD

1200

Credit Note

Account Number LIQU0284
VAT Number 4670270745
Transaction Date 13/12/2024
Credit Note No CR0003657
Linked Invoice No INV0035448
External Order Add on to INV0034632
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	35.00	Case 12 x 200ml	629.59	0.0 %	19 161.49	2 874.22	22 035.71

Add on to INV0034632 - was no stock at the time of first invoice
 Invoiced as per order received

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 LIQU0284 CR0003657

Total (Excl) 19 161.49
Tax 15.00 % 2 874.22
Total (Incl) 22 035.71
Rebate Discount 0.00

Grand Total (Incl.) ZAR 22 035.71

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 - CR94186 2024-12-12 14:49:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	LIQUOR CITY JACKSONS
Brief Description of Credit:			
Principal Customer Code:	LIQU0284		

Doc. Date:	2024-12-10	Doc. Ref:	INV0035448D	GRV:		Credit Type:	Credit	Invoice Amt:	R 22035.7
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W2	Not Ordered / Dupl		35		
Total Number of Items to be credited on Document Ref: INV0035448D (1 Product Type)							35		

Authorized by: _____
[date]