



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

White River Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 3; Panorama Court
 Kruger Park Street
 Whiteriver
 Mbombela
 1240

Brizolox CC

Postal Address:

Shop 3; Panorama Court
 Kruger Park Street
 Whiteriver
 Mbombela
 1240

TAX INVOICE

Account Number WHIT0002
 VAT Number 4560256903
 Transaction Date 09/12/2024
 External Order Add on to INV0033720
 Invoice Number INV0035478
 Rep Name DNP026-FREDERICKS HLABANE
 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 INV0033720	Kirk Nelspruit	10.00	Case 12 x 200ml	547.47	629.59	4.6 %	5 224.71	783.71	6 008.42

Return Invoice Reason Duplicate Invoice

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 WHIT0002 INV0035478

Total (Excl)	5 224.71
Tax 15.00 %	783.71
Total (Incl)	6 008.42
Rebate Discount	0.00
Grand Total (Incl.) ZAR	6 008.42



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Received by

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 Whiteriver
 Mbombela
 1240

Credit Note

Account Number WHIT0002
VAT Number 4560256903
Transaction Date 13/12/2024
Credit Note No CR0003656
Linked Invoice No INV0035478
External Order Add on to INV0033720
Credit Reason Double Order

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	10.00	Case 12 x 200ml	600.84	0.0 %	5 224.71	783.71	6 008.42

Duplicate on INV35455

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 WHIT0002 CR0003656

Total (Excl) 5 224.71
Tax 15.00 % 783.71
Total (Incl) 6 008.42
Rebate Discount 0.00

Grand Total (Incl.) ZAR 6 008.42

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 - CR94193 2024-12-12 14:44:48

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
Brief Description of Credit: Customer Name: WHITERIVER BLUEBOTTLE LI
Principal Customer Code: WHIT0002

Doc. Date: 2024-12-10 Doc. Ref: INV0035478D GRV: S Credit Type: Credit Invoice Amt: R 6008.42

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		10
Total Number of Items to be credited on Document Ref: INV0035478D (1 Product Type)							10

Authorized by: _____
[date]