

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



Lydenburg Blue Bottle Liquors (7 Days EFT)

Delivery Address:

1 Cnr De Clerq & Buhrmann Str
Old Wash Bay, Mashishing
Thaba Chweu
Ehlanzeni

Taboo Trading 0014 (Pty) Ltd

Postal Address:

1 Cnr De Clerq & Buhrmann Str
Old Wash Bay, Mashishing
Thaba Chweu
Ehlanzeni

TAX INVOICE

Account Number LYDE0001
VAT Number 4570216517
Transaction Date 30/04/2024
External Order Cindy
Invoice Number INV0014099
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782656	Bells Extra Spl 200ml	Kirk Nelspruit	1.00	Case 48 x 200ml	3 122.09	3 590.40	0.0 %	3 122.09	468.31	3 590.40
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

Below line is currently out of stock
*Gordons 50ml x 1cs

Received by -----

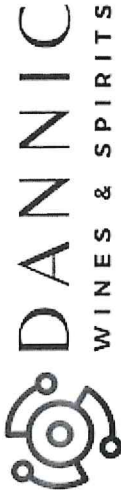
Date -----

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 LYDE0001 INV0014099

Total (Excl)	7 128.17
Tax 15.00 %	1 069.23
Total (Incl)	8 197.40
Discount	0.00
Total (Incl)	8 197.40



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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 - CR79761 2024-05-08 08:55:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Late

Brief Description of Credit:

Customer Name: Lydenburg Blue Bottle Liquor

Principal Customer Code: LYDE0001

Doc. Date: 2024-04-30 Doc. Ref: INV0014099D GRV: Credit Type: Invoice Amt: R 8197.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	CS	Case 48 x 200	L1	Late		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	L1	Late		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	L1	Late		1
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	L1	Late		1
Total Number of Items to be credited on Document Ref: INV0014099D (4 Product Type)							4

Authorized by: _____
[date]

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number LYDE0001
VAT Number 4570216517
Transaction Date 09/05/2024
Credit Note No CR0001913
Linked Invoice No INV0014099
External Order Cindy
Credit Reason Late Delivery

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
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Late Delivery									

Received by -----

Date -----

Signed -----

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Branch Code 255355
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