

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



Dirt Rd Liquor Distributors (24hrs EFT)

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

Dirt Rd Liquor Distributors CC

Postal Address:
Karieba Village Centre
R40 Road Kieperson
Hazyview
Mpumalanga



TAX INVOICE

Account Number DIR00001
VAT Number 4330194194
Transaction Date 16/05/2024
External Order Suzi
Invoice Number INV0015392
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Kirk Nelspruit	1.00	Bottle 750ml	4 124.99	4 743.74	0.0 %	4 124.99	618.75	4 743.74

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 INV0015392

Total (Excl)	4 124.99
Tax 15.00 %	618.75
Total (Incl)	4 743.74
Discount	0.00
Total (Incl)	4 743.74

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80667

2024-05-20 13:06:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal Customer Name: Dirt Road Liquor Distributors

Brief Description of Credit:

Principal Customer Code: DIR00001

Doc. Date: 2024-05-16 Doc. Ref: INV0015392D GRV:

Credit Type:

Invoice Amt: R 4743.74

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

784183 Don Julio 1942 EA Bottle 750ml P1 Cancelled by Princip 1

Total Number of Items to be credited on Document Ref: INV0015392D (1 Product Type) 1

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number DIR00001
VAT Number 4330194194
Transaction Date 21/05/2024
Credit Note No CR0001972
Linked Invoice No INV0015392
External Order Suzi
Credit Reason Cancelled

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
784183	Don Julio 1942	Kirk Nelspruit	1.00	Bottle 750ml	4 743.74	0.0 %	4 124.99	618.75	4 743.74

Customer cancelled the order
- Don't need it anymore

Received by	-----	Total (Excl)	4 124.99
Date	-----	Tax 15.00 %	618.75
	-----	Total (Incl)	4 743.74
	-----	Discount	0.00
Signed	-----	Total (Incl)	4 743.74

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Bank Name First National Bank (FNB)
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Payment Ref DIR00001 CR0001972