



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

Arrive Blue Bottle Liquors XL (CIA)

Delivery Address:
Andrew Street; Stand 1983
Ext 37; 39 and 41A
Mbombela
Ehlanzeni
1201

Arrive Business Investments

Postal Address:
Arrive Business Investment (Pty) Ltd
Andrew Street; Stand 1983
Ext 37; 39 and 41A
Mbombela
1201



TAX INVOICE

Account Number ARRI0001
VAT Number 4050301110
Transaction Date 08/07/2024
External Order Titus
Invoice Number INV0020049
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
694742	Bells Extra Special 750ml	Kirk Nelspruit	✓ 6.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	13 364.79	2 004.72	15 369.51
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	✓ 5.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	9 982.34	1 497.35	11 479.69
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	✓ 5.00	Case 12 x 750ml	1 785.57	2 053.41	0.0 %	8 927.85	1 339.18	10 267.03
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	✓ 5.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	10 003.33	1 500.50	11 503.83
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	54.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	107 809.23	16 171.38	123 980.61
749820	Smirnoff 1818 500ml Pet	Kirk Nelspruit	13.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	14 651.50	2 197.73	16 849.23

Below line is currently out of stock

*Bells 200ml x 2cs

Not enough stock in the below items as ordered:

*Smirnoff 200ml

*Smirnoff 500ml

Supersa

Received by	10/14	Total (Excl)	164 739.04
Date	08-07-24	Tax 15.00 %	24 710.86
Signed		Total (Incl)	189 449.90
		Discount	0.00
		Total (Incl)	189 449.90

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ARRI0001 INV0020049

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 - CR83834 2024-07-11 11:11:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: BLUE BOTTLE LIQUORS ARRI
Brief Description of Credit:
Principal Customer Code: ARRI0001

Doc. Date: 2024-07-09 Doc. Ref: INV0020049D GRV: S Credit Type: Part Credit Invoice Amt: R 189450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749821	Smirnoff 1818 200ml Pet	CS	Case 48 x 200	NS	No Stock in Wareho		54
749820	Smirnoff 1818 500ml Pet	CS	Case 12 x 500	NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: INV0020049D (2 Product Type)							57

Authorized by:_____
[date]

Bottle Logic Holdings (Pty) Ltd

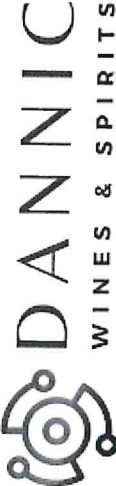
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Credit Note

Account Number ARRI0001
VAT Number 4050301110
Transaction Date 11/07/2024
Credit Note No CR0002322
Linked Invoice No INV0020049
External Order Titus
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	54.00	Case 48 x 200ml	2 295.94	0.0 %	107 809.23	16 171.38	123 980.61
749820	Smirnoff 1818 500ml Pet	Kirk Nelspruit	3.00	Case 12 x 500ml	1 296.09	0.0 %	3 381.12	507.17	3 888.29
No Stock in Warehouse									

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 ARRI0001 CR0002322

Total (Excl)	111 190.35
Tax 15.00 %	16 678.55
Total (Incl)	127 868.90
Discount	0.00
Total (Incl)	127 868.90