



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number DIR00001
VAT Number 4330194194
Transaction Date 26/07/2024
External Order Suzi
Invoice Number INV0021880
Rep Name
Delivery Day WED

Dirt Rd Liquor Distributors (24hrs EFT)

Delivery Address:

Karieba Village Centre
R40 Road Kiepersoon
Hazyview
Mpumalanga
2141

Dirt Rd Liquor Distributors CC

Postal Address:

Karieba Village Centre
R40 Road Kiepersoon
Hazyview
Mpumalanga

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	1.00	Case 12 x 750ml	2 422.46	2 785.83	8.0 %	2 227.46	334.12	2 561.58
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	2 000.67	300.10	2 300.77

zero

X

Captain Morgan Black short delivered.

Nicholas

MB
F67-2922

Received by Mandy Makur
Date 31/07/2024

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 DIR00001 INV0021880

Total (Excl)	4 228.13
Tax 15.00 %	634.22
Total (Incl)	4 862.35
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 862.35

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Wernerer@kirkgroup.co.za

REQUEST FOR CREDIT - CR85019

2024-08-01 12:34:04

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: DIRT ROAD LIQUOR DISTRIBU

Brief Description of Credit:

Principal Customer Code: DIR00001

Doc. Date: 2024-07-29 Doc. Ref: INV0021880D GRV: S Credit Type: Part Credit Invoice Amt: R 4862.35

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

748247 Captain Morgan Black Jam Rum CS Case 12 x 750 NS No Stock in Wareho 1

Total Number of Items to be credited on Document Ref: INV0021880D (1 Product Type) 1

Bottle Logic Holdings (Pty) Ltd

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Dirt Rd Liquor Distributors CC

Postal Address:
Karieba Village Centre
R40 Road Kieperson
Hazyview
Mpumalanga

Credit Note

Account Number DIR00001
VAT Number 4330194194
Transaction Date 01/08/2024
Credit Note No CR0002502
Linked Invoice No INV0021880
External Order Suzi
Credit Reason No Stock

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	2 300.77	0.0 %	2 000.67	300.10	2 300.77

No Stock in Warehouse

Received by -----
Date -----
Signed -----

BANKING DETAILS:

Account Name Dannie Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIR00001 CR0002502

Total (Excl)	2 000.67
Tax 15.00 %	300.10
Total (Incl)	2 300.77
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 300.77

