



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 Liquor Store (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 13/08/2024
External Order Titus
Invoice Number INV0023251
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	60.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	100 387.20	15 058.08	115 445.28
679415	J&B Rare 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 370.24	2 725.78	2.3 %	11 581.20	1 737.18	13 318.38
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	22 499.14	3 374.87	25 874.01

J&B Rare 750ml 4 case Short

Regular FTR 182

Received by	10550	Total (Excl)	134 467.54
Date	14-08-24	Tax 15.00 %	20 170.13
Signed	[Signature]	Total (Incl)	154 637.67
		Rebate Discount 2.50 %	3 865.94
		Grand Total (Incl.) ZAR	150 771.73

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 INV0023251

Bottle Logic Holdings (Pty) Ltd

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Credit Note

Account Number ARRI0001
VAT Number 4050301110
Transaction Date 16/08/2024
Credit Note No CR0002640
Linked Invoice No INV0023251
External Order Titus
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	4.00	Case 12 x 750ml	2 663.68	0.0 %	9 264.96	1 389.74	10 654.70

Short Delivered

Received by	-----	Total (Excl)	9 264.96
Date	-----	Tax 15.00 %	1 389.74
	-----	Total (Incl)	10 654.70
Signed	-----	Rebate Discount2.50 %	266.37
	-----	Grand Total (Incl.) ZAR	10 388.34

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 CR0002640

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86006

2024-08-15 12:00:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: BLUE BOTTLE LIQUORS ARRI

Principal Customer Code: ARRI0001

Doc. Date: 2024-08-13 Doc. Ref: INV0023251D GRV: S Credit Type: Part Credit Invoice Amt: R 154638

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
679415	J&B Rare 750ml	CS	Case 12 x 750	NS	No Stock in Warehouse		4

Total Number of Items to be credited on Document Ref: INV0023251D (1 Product Type)

4

4

Authorized by: _____

[date]