

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

Letshale Distributors CC t/a
Postal Address:
D524/525
London Shatale
Bushbuckridge
Ehlanzeni

Letshale Bottle Store (15 Days EFT)
Delivery Address:
D524
London Shatale
Bushbuckridge
Ehlanzeni
1282

Code Item Description
786425 Gordons Dry Gin 750ml
Below lines is currently out of stock
*Gordons 200ml
*JW Black 750ml
*Gordons 1L

Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
Kirk Nelspruit	2.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	3 346.24	501.94	3 848.18

TAX INVOICE

Account Number LET00001
VAT Number N/A
Transaction Date 22/08/2024
External Order Brian
Invoice Number INV0024283
Rep Name
Delivery Day MON

Received by		Total (Excl)	3 346.24
Date		Tax 15.00 %	501.94
		Total (Incl)	3 848.18
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	3 848.18

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LET00001 INV0024283

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Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LET00001 INV0024283

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

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Letshele Bottle Store (15 Days EFT)

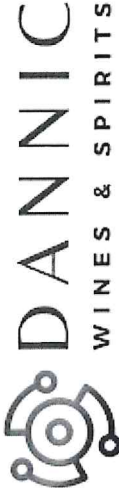
Delivery Address:

D524
London Shatale
Bushbuckridge
Ehlanzeni
1282

Letshele Distributors CC t/a

Postal Address:

D524/525
London Shatale
Bushbuckridge
Ehlanzeni



Credit Note

Account Number LET00001
VAT Number N/A
Transaction Date 28/08/2024
Credit Note No CR0002769
Linked Invoice No INV0024283
External Order Brian
Credit Reason ZEAP Not Issue to Dannic

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 924.09	0.0 %	3 346.24	501.94	3 848.18

No Stock in Warehouse - ZEAP

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 LET00001 CR0002769

Total (Excl)	3 346.24
Tax 15.00 %	501.94
Total (Incl)	3 848.18
Rebate Discount	0.00
Grand Total (Incl.) ZAR	3 848.18

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR86777 2024-08-27 09:50:42

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: LETSHELE BAR LOUNGE

Brief Description of Credit:

Principal Customer Code: LET00001

Doc. Date: 2024-08-22 Doc. Ref: INV0024283D GRV: S Credit Type: Credit Invoice Amt: R 3848.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0024283D (1 Product Type) 2

Authorized by: _____
[date]