

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



Liquor City Hyper Bushbuckridge (7 Days EFT

Delivery Address:
R40
Marijane A
Twincity Shopping Centre
Busbuckridge
1280

Postal Address:
Liquor City Bushbuckridge (Pty) Ltd t/a
R40
Marijane A
Twincity Shopping Centre
1280

TAX INVOICE

Account Number LIQU0180
VAT Number 4160262061
Transaction Date 22/08/2024
External Order Brian
Invoice Number INV0024318
Rep Name
Delivery Day MON

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	10.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	16 731.20	2 509.68	19 240.88

Below lines is currently out of stock
*Gordons 50ml
*Gordons 200ml

Received by	-----	Total (Excl)	16 731.20
Date	-----	Tax 15.00 %	2 509.68
	-----	Total (Incl)	19 240.88
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	19 240.88

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0180 INV0024318



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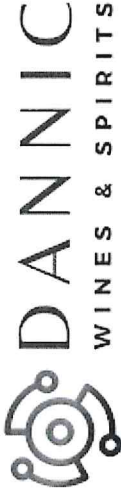
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BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	LIQU0180 INV0024318

Bottle Logic Holdings (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, Lemoenkloof, Paarl, 7646
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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172



Liquor City Hyper Bushbuckridge (7 Days EFT)

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Marijane A
Twincity Shopping Centre
Busbuckridge
1280

Postal Address:

Liquor City Bushbuckridge (Pty) Ltd t/a
R40
Marijane A
Twincity Shopping Centre
1280

Credit Note

Account Number LIQU0180
VAT Number 4160262061
Transaction Date 28/08/2024
Credit Note No CR0002770
Linked Invoice No INV0024318
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	10.00	Case 12 x 750ml	1 924.09	0.0 %	16 731.20	2 509.68	19 240.88

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 LIQU0180 CR0002770

Total (Excl)	16 731.20
Tax 15.00 %	2 509.68
Total (Incl)	19 240.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	19 240.88

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 - CR86778 2024-08-27 09:51:48

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: LIQUOR CITY HYPER BUSHBU
Brief Description of Credit:
Principal Customer Code: LIQU0180

Doc. Date: 2024-08-22 Doc. Ref: INV0024318D GRV: S Credit Type: Credit Invoice Amt: R 19240.9

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		10
Total Number of Items to be credited on Document Ref: INV0024318D (1 Product Type)							10

Authorized by: _____
[date]