



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



Liquor City Komatipoort (7 Days EFT)

Delivery Address:

Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
Mpumalanga
1340

Doeane Liquor Store

Postal Address:

Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
1340

TAX INVOICE

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 06/09/2024
External Order Lifalakhe
Invoice Number INV0025696
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	3 535.14	530.27	4 065.41
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	4.00	Case 12 x 1 L	2 360.64	2 714.74	2.0 %	9 253.71	1 388.06	10 641.77
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	4.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	6 903.59	1 035.54	7 939.13
787266	Smirnoff 1818 750ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46

Below lines is currently out of stock

*Gordons 200ml

*Gordons 50ml

Gordons 375ml - PRODUCT DISCONTINUED

2x cases Return Spiced Gold 750ml
10-09-2024

Signature

7721826

Received by

Date

Signed

SIBUSISO
10-09-2024
Signature

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref LIQU0277 INV0025696

Total (Excl)	22 899.80
Tax 15.00 %	3 434.97
Total (Incl)	26 334.77
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 334.77

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR87759

2024-09-11 10:20:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: LIQU0277

Doc. Date: 2024-09-09 Doc. Ref: INV0025696D GRV: S Credit Type: Part Credit Invoice Amt: R 26334.8

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

748168 Captain Morgan Spiced Gold 750ml CS Case 12 x 750 W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: INV0025696D (1 Product Type) 2

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1340



Credit Note

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 11/09/2024
Credit Note No CR0002858
Linked Invoice No INV0025696
External Order Lifalakhe
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 032.71	0.0 %	3 535.14	530.27	4 065.41

Not Ordered
Invoiced as per order received

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 LIQU0277 CR0002858

Total (Excl)	3 535.14
Tax 15.00 %	530.27
Total (Incl)	4 065.41
Rebate Discount	0.00
Grand Total (Incl.) ZAR	4 065.41