



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

DIAGEO

Harmony Liquor Acornhoek (30 Days from Stn Chamakala Harmony Liquor CC

Delivery Address:

Stand No. 40006
 213 Greenvalley
 Acornhoek
 1201

Postal Address:

PO Box 1766
 Lulekani
 1392

TAX INVOICE

Account Number HARM0003
VAT Number 4220222386
Transaction Date 10/10/2024
External Order Rachel
Invoice Number INV0029156
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	40.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	69 491.90	10 423.79	79 915.69

Below lines is currently out of stock

**Gordons 200ml*

**Gordons 50ml*

Wrong order

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 HARM0003 INV0029156

Total (Excl) 69 491.90
 Tax 15.00 % 10 423.79
Total (Incl) 79 915.69
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 79 915.69



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Delivery Address:

Stand No. 40006
213 Greenvalley
Acornhoek
1201

Postal Address:

PO Box 1766
Lulekani
1392

TAX INVOICE

Account Number HARM0003
VAT Number 4220222386
Transaction Date 10/10/2024
External Order Rachel
Invoice Number INV0029156
Rep Name
Delivery Day MON

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Telephone 0861 744 447 / 021 870 1130
VAT No 4950313207
Registration No 2022/551504/07
Liquor License NLA 17172

DIAGEO

Harmony Liquor Acornhoek (30 Days from Stmtnt)

Delivery Address:

Stand No. 40006
 213 Greenvally
 Acornhoek
 1201

Chamakala Harmony Liquor CC

Postal Address:

PO Box 1766
 Lulekani
 1392

Credit Note

Account Number HARM0003
VAT Number 4220222386
Transaction Date 16/10/2024
Credit Note No CR0003144
Linked Invoice No INV0029156
External Order Rachel
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	40.00	Case 12 x 750ml	1 997.89	0.0 %	69 491.90	10 423.79	79 915.69

*Wrong Order according to customer
 Invoiced as per order received from rep*

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 HARM0003 CR0003144

Total (Excl) 69 491.90
 Tax 15.00 % 10 423.79
Total (Incl) 79 915.69
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 79 915.69

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90103 2024-10-15 17:00:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: HARMONY LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: HARM0003

Doc. Date: 2024-10-11 Doc. Ref: INV0029156D GRV: Credit Type: Credit Invoice Amt: R 79915.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		40
Total Number of Items to be credited on Document Ref: INV0029156D (1 Product Type)							40

Authorized by: _____
[date]