



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 Mpaka (30 Days from Stmtnt)

Delivery Address:

Stand 1378
 Main Road
 Kabokweni
 Mpumalanga
 1245

Chamakala Harmony Liquor CC

Postal Address:

P O Box 1766
 Lulekani
 Limpopo
 1392

TAX INVOICE

Account Number MPAK0001
VAT Number 4220222386
Transaction Date 30/10/2024
External Order Chris
Invoice Number INV0030945
Rep Name DNP017-CHRIS SIHLANGU
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	10.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	22 903.56	3 435.53	26 339.09
<i>Below line is currently out of stock</i> <i>*Gordons 200ml</i>										

Returned they dont want the stock

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 MPAK0001 INV0030945

Total (Excl) 22 903.56
Tax 15.00 % 3 435.53
Total (Incl) 26 339.09
Rebate Discount 0.00
Grand Total (Incl.) ZAR 26 339.09



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789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	10.00	Case 12 x 1 L	2 408.36	2 769.61	4.9 %	22 903.56	3 435.53	26 339.09

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Mpumalanga
1245

Chamakala Harmony Liquor CC

Postal Address:

P O Box 1766
Lulekani
Limpopo
1392

Credit Note

Account Number MPAK0001
VAT Number 4220222386
Transaction Date 06/11/2024
Credit Note No CR0003318
Linked Invoice No INV0030945
External Order Chris
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Kirk Nelspruit	10.00	Case 12 x 1 L	2 633.91	0.0 %	22 903.56	3 435.53	26 339.09
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 MPAK0001 CR0003318

Total (Excl)	22 903.56
Tax 15.00 %	3 435.53
Total (Incl)	26 339.09
Rebate Discount	0.00
Grand Total (Incl.) ZAR	26 339.09

Werner@kirkgroup.co.za

KIRK LOGISTICSNELSPRUIT

REQUEST FOR CREDIT - CR91436

2024-11-04 13:12:12

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

Brief Description of Credit:

Principal Customer Code:MPAK0001

Customer Name:MPAKA BOTTLE STORE 1

Doc. Date:	2024-10-31	Doc. Ref:	INV0030945D	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 26339.1
Stock Code	789420	Stock Description	Gordons Dry Gin 1L - New Pack	Unit	CS	Packsize	Case 12 x 1 L	Reason	Batch
							W2	Not Ordered / Dupl	
Total Number of Items to be credited on Document Ref: INV0030945D (1 Product Type)									