

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

Magagula Liquor Store (7 Days EFT)

Delivery Address:

Stand No. 232
Gutshwakop
Mbombela
Enhlanzani

Vukani Bev & Hospitality Servi

Postal Address:

Vukani Bev & Hospitality Services
P O Box 494
Kabokweni

1245



Physical Address

Postal Address

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4950313207

2022/551504/07

NLA 17172

DIAGEO

TAX INVOICE

Account Number MAG00001
VAT Number 4920278555
Transaction Date 27/11/2024
External Order Chris
Invoice Number INV0034172
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)
777739	Johnnie Walker Dbl Black 750ml	Kirk Nelspruit	6.00	Bottle 750ml	473.29	544.29	1.9 %	2 785.76	417.86	3 203.62
752491	Johnnie-Walker-Red 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 454.02	3 972.13	0.0 %	3 454.02	518.40	3 972.12
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	3 474.59	521.19	3 995.78
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) - New	Kirk Nelspruit	1.00	Case 48 x 200ml	2 052.77	2 360.68	1.0 %	2 032.77	304.92	2 337.69
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98
793544	Gordons and Tonic 440ml	Kirk Nelspruit	1.00	Case Cans 24 x 44	438.24	503.98	0.0 %	438.24	65.74	503.98

Below lines is currently out of stock

*Gordons 200ml

*Gordons 50ml

0726721456

Johnnie Walker Red 1L not on stock

0799673776

Received by	Mnicobu	Total (Excl)	12 623.62
Date	22/11/24	Tax 15.00 %	1 893.55
Signed	[Signature]	Total (Incl)	14 517.17
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	14 517.17

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MAG00001 INV0034172

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1245



Credit Note

Account Number MAG00001
VAT Number 4920278555
Transaction Date 03/12/2024
Credit Note No CR0003538
Linked Invoice No INV0034172
External Order Chris
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752491	Johnnie Walker Red 1L	Kirk Nelspruit	1.00	Case 12 x 1 L	3 972.13	0.0 %	3 454.02	518.10	3 972.12

Short delivered

Received by	-----	Total (Excl)	3 454.02
Date	-----	Tax 15.00 %	518.10
	-----	Total (Incl)	3 972.12
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	3 972.12

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Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
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Branch Code 255355
Payment Ref MAG00001 CR0003538

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93405 2024-12-03 10:58:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Short / Cross Picking			Customer Name: MAGAGULA BOTTLE STORE		
Brief Description of Credit:					
Principal Customer Code: MAG00001					

Doc. Date: 2024-11-28		Doc. Ref: INV0034172D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 14517.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	W6	Short / Cross Pickin		1		
Total Number of Items to be credited on Document Ref: INV0034172D (1 Product Type)								1	

Authorized by: _____
[date]