

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

Nkomazi Liquor Distributor (7 Days EFT)

Delivery Address:
5/R13 Aniva Section
Aniva Crossing
Driekoppies
Mpumalanga
1331

Chamakala Harmony Liquor CC

Postal Address:
P O Box 1766
Lulekani
Limpopo

1392

DIAGEO

TAX INVOICE

Account Number NKOM0001
VAT Number 4220222386
Transaction Date 12/12/2024
External Order Lucky
Invoice Number INV0035973
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793544	Gordons and Tonic 440ml	Kirk Nelspruit	40.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	17 529.60	2 629.44	20 159.04
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	40.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	17 529.60	2 629.44	20 159.04

Received 38 on Pink & Tonic

[Handwritten signature]

[Handwritten signature]

Received by	<i>[Handwritten signature]</i>	Total (Excl)	35 059.20
Date	17/12/2024	Tax 15.00 %	5 258.88
Signed	<i>[Handwritten signature]</i>	Total (Incl)	40 318.08
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	40 318.08

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NKOM0001 INV0035973

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammetjie Street, 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

Nkomazi Liquor Distributor (7 Days EFT)

Delivery Address:
5/R13 Aniva Section
Aniva Crossing
Driekoppies
Mpumalanga
1331

Chamakala Harmony Liquor CC
Postal Address:
P O Box 1766
Lulekani
Limpopo
1392



Credit Note

Account Number NKOM0001
VAT Number 4220222386
Transaction Date 18/12/2024
Credit Note No CR0003704
Linked Invoice No INV0035973
External Order Lucky
Credit Reason Refused by Customer

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	2.00	Case Cans 24 x 440m	503.98	0.0 %	876.48	131.47	1 007.95

Customer refused stock due to some cases leaking

Received by	-----	Total (Excl)	876.48
Date	-----	Tax 15.00 %	131.47
	-----	Total (Incl)	1 007.95
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	1 007.95

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref NKOM0001 CR0003704

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 - CR94743 2024-12-18 13:12:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Leakage			Customer Name: NKOMAZI LIQUOR DISTRIBUT		
Brief Description of Credit:					
Principal Customer Code: NKOM0001					

Doc. Date:	2024-12-13	Doc. Ref:	INV0035973D	GRV:	S	Credit Type:	Part Credit	Invoice Amt:	R 40318.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x R5		Leakage		2		
Total Number of Items to be credited on Document Ref: INV0035973D (1 Product Type)							2		

Authorized by: _____
[date]