

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



TAX INVOICE

Account Number DIR00001
VAT Number 4330194194
Transaction Date 12/12/2024
External Order Suzi
Invoice Number INV0036101
Rep Name DNP018-DANIEL MASHILE
Delivery Day MON

Dirt Rd Liquor Distributors CC

Postal Address:

Karieba Village Centre
R40 Road Kieperson
Hazyview
Mpumalanga

Dirt Rd Liquor Distributors (24hrs EFT)

Delivery Address:

Karieba Village Centre
R40 Road Kieperson
Hazyview
Mpumalanga
2141

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New	Kirk Nelspruit	1.00	Case 12 x 750ml	2 135.70	2 456.06	1.6 %	2 100.70	315.11	2 415.81
771708	Tanqueray London Gin	Kirk Nelspruit	2.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	6 024.98	903.75	6 928.73
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	1.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	1 737.30	260.59	1 997.89
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	2.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 044.94	156.74	1 201.68
765862	The Singleton - Dufftown 12 YO	Kirk Nelspruit	1.00	Bottle 750ml	495.67	570.02	2.2 %	484.84	72.73	557.57

Not received

[Signature]

Received by	Susan	Total (Excl)	11 392.76
Date	17.12.24	Tax 15.00 %	1 708.92
Signed	<i>[Signature]</i>	Total (Incl)	13 101.68
		Rebate Discount	0.00
		Grand Total (Incl.) ZAR	13 101.68

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIR00001 INV0036101

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 - CR94747 2024-12-18 13:13:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Short / Cross Picking			Customer Name: DIRT ROAD LIQUOR DISTRIBU		
Brief Description of Credit:					
Principal Customer Code: DIR00001					

Doc. Date: 2024-12-13 Doc. Ref: INV0036101D GRV: S Credit Type: Part Credit Invoice Amt: R 13101.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584	Captain Morgan Black Jam Rum 750ml - New La	CS	Case 12 x 750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV0036101D (1 Product Type) 1

Authorized by: _____
[date]

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Hazyview
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Dirt Rd Liquor Distributors CC

Postal Address:

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Hazyview
Mpumalanga



Credit Note

Account Number DIR00001
VAT Number 4330194194
Transaction Date 18/12/2024
Credit Note No CR0003705
Linked Invoice No INV0036101
External Order Suzi
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - New Label	Kirk Nelspruit	1.00	Case 12 x 750ml	2 415.81	0.0 %	2 100.70	315.11	2 415.81

Short delivered / picked

Received by	-----	Total (Excl)	2 100.70
Date	-----	Tax 15.00 %	315.11
	-----	Total (Incl)	2 415.81
Signed	-----	Rebate Discount	0.00
	-----	Grand Total (Incl.) ZAR	2 415.81

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DIR00001 CR0003705