

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98614

2025-03-04 11:09:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: PICARDI REBEL CASTEEL

Brief Description of Credit:

Principal Customer Code: PICAA0008

Doc. Date: 2025-02-27 Doc. Ref: INV0042629D GRV: 5 Credit Type: Part Credit Invoice Amt: R 2015.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV0042629D (1 Product Type) 2

Authorized by: \_\_\_\_\_  
[date]



### 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



**Picardi Rebel Casteel**

**Delivery Address:**

Shop 4; Casteel Shopping Centre  
 Along 40  
 Casteel  
 Acornhoek  
 1370

**Postal Address:**

**Picardi Liquors (Pty) Ltd**  
 Rebel Discount Liquor Group (Pty) Ltd  
 P.O. Box 1868  
 Cape Town  
 8001

TAX INVOICE	
Account Number	PICA0008
VAT Number	4250108083
Transaction Date	26/02/2025
External Order	Brian
Invoice Number	INV0042629
Rep Name	DNP015-BRIAN MNYAMBO
Delivery Day	MON

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 <del>MS</del>	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit <del>MS</del> N/S	2.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	876.48	131.47	1 007.95

*Short  
 D. Mnyambo*

Received by *Belcomp*  
 Date *03/03/2025*  
 Signed *Belcome*

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	PICA0008      INV0042629

Total (Excl)	1 752.96
Tax 15.00 %	262.94
<b>Total (Incl)</b>	<b>2 015.90</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>2 015.90</b>