

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98618

2025-03-04 11:08:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      No Stock in Warehouse

Customer Name: HAZYVIEW BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOXE0034

Doc. Date: 2025-02-27      Doc. Ref: INV0042659D      GRV: 16749326      Credit Type: Part Credit      Invoice Amt: R 4869.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: INV0042659D (1 Product Type)      5

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: DANNIC WINES DELIVERY RECEIVED NOTE Date: 03-03-25  
 Invoice No.: 42659   
 Purchase Order No.: 350541 16749326 Branch: Hazyview

oof, Paarl, 7646  
 rica, 7646



**TAX INVOICE**

Account Number BOXE0034  
 VAT Number 4520103302  
 Transaction Date 26/02/2025  
 External Order 350541 - JAB  
 Invoice Number INV0042659  
 Rep Name  
 Delivery Day MON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	120	81802	4869.05

Bo)  
 Deli  
 Blue  
 Mair  
 Haz:

Delivery received by:  
 Name: Ramel Supplier's Signature: HARRIS  
 Signature: [Signature] Vehicle Registration No.: HR 162 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787269	Smirnoff 1818 200ml 4 x (12 x 200ml) -	New Kirk Nelspruit	1.00	Case 48 x 200ml	2 052.77	2 360.68	0.5 %	2 042.76	306.41	2 349.17
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	N/S 5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: Boxer  
 Branch No: Hazyview  
 GRV No: 16749326  
 Date Received: 03/03/25  
 Invoice No: 42659  
 Claim No: 81802  
 Truck Reg No: HR 162 L  
 Drivers Name: HARRIS

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 BOXE0034 INV0042659

Total (Excl)	4 233.96
Tax 15.00 %	635.09
<b>Total (Incl)</b>	<b>4 869.05</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>4 869.05</b>



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/03/2025

Time: 17:34:39

CCV WORKSHEET



DRB05981802

Supplier Address: Dannie Wines and Spirits (Pty) Ltd RSA  
Supplier VAT No: 4950313207  
Account Code: DAS001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Hazyview  
Blue Haze Centre  
Cnr Main & Krugergate Road  
1242

Sap Branch: X059

Boxer Internal CCV No: 81802  
Purchase Order No: 350541  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 03/03/2025  
Invoice Number: 42659  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 05981802

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
0	793528	94395020	Gordons Spirit Cooler Can	Pink & Tonic	440.00ml	24	15.0	503.9688	20.9987		27.6		120	2,191.17	328.67	2,519.84				
												<b>Sub Total:</b>				120	2,191.17	328.67	2,519.84	
												<b>Less Allowance:</b>								
												<b>Add Transport:</b>								
												<b>Gross Total:</b>	0.0			120	2,191.17	328.67	2,519.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

\*\*\*\*\*END OF REPORT\*\*\*\*\*