

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98621 2025-03-05 15:40:44

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: SCHOEEMANSDAL BOXER SUPE

Brief Description of Credit:

Principal Customer Code: BOXE0112

Doc. Date: 2025-02-27 Doc. Ref: INV00422705D GRV: 16972038 Credit Type: Part Credit Invoice Amt: R 44180.3

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: INV00422705D (1 Product Type)							5

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

DIAGEO

Boxer Liquors Schoemansdal (X108)

Delivery Address:

Boxer Liquors Schoemansdal
 Shop 0022 Matsamo Plaza
 570
 Schoemansdal

Postal Address:

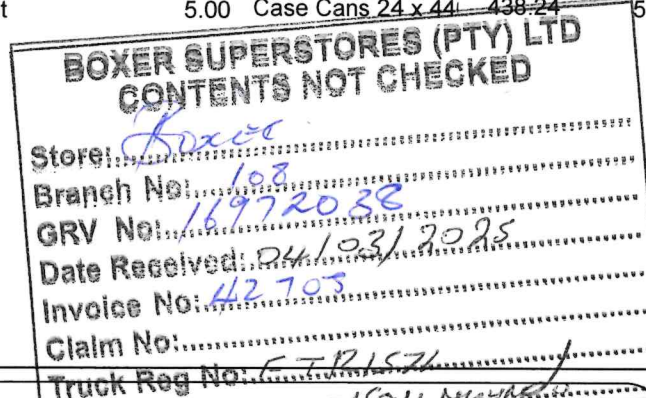
Boxer Superstores (Pty) Ltd

PO Box 370
 Westville
 Kwazulu Natal
 3630

TAX INVOICE

Account Number BOXE0112
 VAT Number 4520103302
 Transaction Date 26/02/2025
 External Order 350541 - JAB
 Invoice Number INV0042705
 Rep Name DNP034-LUCKY GARRY MASINGA
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Kirk Nelspruit	17.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	30 350.06	4 552.51	34 902.57
789360	Gordons Dry Gin 200ml - New Pack	Kirk Nelspruit	3.00	Case 12 x 200ml	547.47	629.59	0.0 %	1 642.41	246.36	1 888.77
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
793544	Gordons and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
793528	Gordons Pink and Tonic 440ml	Kirk Nelspruit	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88



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 BOXE0112 INV0042705

Total (Excl) 38 417.63
 Tax 15.00 % 5 762.64
Total (Incl) 44 180.27
 Rebate Discount 0.00
Grand Total (Incl.) ZAR 44 180.27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16972038

Date: 04.03.25

Branch: Sch S del

Supplier: ANNIE Wines
Invoice No.: 42805
Purchase Order No.: 350541

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	120	56668	44140.27

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/03/2025

Time: 16:19:28

CCV WORKSHEET



DRB10856668

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

Branch Address: Schoemansdal
Cnr Driekoppies & Kamahlusha
Schoemansdal
1331

Sap Branch: X108

Boxer Internal CCV No: 56668
Purchase Order No: 350541
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 04/03/2025
Invoice Number: 42705
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10856668

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	
Sub Total:													120	2,191.17	328.67	2,519.84	
Less Allowance:																	
Add Transport:																	
Gross Total:												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*****