

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98668

2025-03-04 11:00:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: PICARDI REBEL ACCORNHOEK

Brief Description of Credit:

Principal Customer Code: PICA0001

Doc. Date: 2025-02-27 Doc. Ref: INV0042864D GRV: Credit Type: Credit Invoice Amt: R 2964.56

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
787266	Smitnofr 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
782594U	Vat 69	EA	Bottle 750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV0042864D (2 Product Type) 7

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 Acornhoek

Delivery Address:

Shop 58 Acornhoek Plaza
 Cnr Timbavati St. & Hoedspruit Road
 Acornhoek
 1360

Postal Address:

Picardi Liquors (Pty) Ltd
 Liq-O-Rama (Pty) Ltd
 P O Box 1868
 Cape Town
 8001

TAX INVOICE	
Account Number	PICA0001
VAT Number	4170230454
Transaction Date	27/02/2025
External Order	Rachel
Invoice Number	INV0042864
Rep Name	DNP048-RACHEL SWANEPOEL
Delivery Day	MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
782594	Vat 69	Liquor Runners JHB	6.00	Bottle 750ml	156.05	179.46	0.0 %	936.33	140.45	1 076.78

*The below products is out of stock:
 Smirnoff Ice Pine Twist 660ml*

*Return not ordered
 Jules Swane
 013 795 5830*

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 PICA0001 INV0042864

Total (Excl)	2 577.88
Tax 15.00 %	386.68
Total (Incl)	2 964.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 964.56



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 Acornhoek

Delivery Address:

Shop 58 Acornhoek Plaza
 Cnr Timbavati St. & Hoedspruit Road
 Acornhoek
 1360

Postal Address:

Picardi Liquors (Pty) Ltd
 Liq-O-Rama (Pty) Ltd
 P O Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0001
VAT Number 4170230454
Transaction Date 27/02/2025
External Order Rachel
Invoice Number INV0042864
Rep Name DNP048-RACHEL SWANEPOEL
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 697.55	1 952.18	3.3 %	1 641.55	246.23	1 887.78
782594	Vat 69	Liquor Runners JHB	6.00	Bottle 750ml	156.05	179.46	0.0 %	936.33	140.45	1 076.78

*The below products is out of stock:
 Smirnoff Ice Pine Twist 660ml*

*Return not ordered
 Under Enquiry
 013 795 830*

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 PICA0001 INV0042864

Total (Excl)	2 577.88
Tax 15.00 %	386.68
Total (Incl)	2 964.56
Rebate Discount	0.00
Grand Total (Incl.) ZAR	2 964.56