

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98743

2025-03-12 08:57:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BLUE BOTTLE LIQUOR EXP B

Brief Description of Credit:

Principal Customer Code: BONU0001

Doc. Date: 2025-02-28 Doc. Ref: INV0043006D GRV: S Credit Type: Part Credit Invoice Amt: R 6197.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787584	Captain Morgan Black Jam Rum 750ml - New La	EA	Bottle 750ml	WZ	Not Ordered / Dupl		1
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0043006D (2 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



TAX INVOICE

Account Number BONU0001
VAT Number 4180293385
Transaction Date 28/02/2025
External Order Lifalakhe
Invoice Number INV0043006
Rep Name DNP033-LIFALAKHE LUBISI
Delivery Day TUE

Bonus Blue Bottle Liquor Express (7 Days EF)

Delivery Address:
 Stand 91 Mjejane; Kamhlushwa
 Nkomazi; Ehlanzeni
 Mphumalanga
 1379

Postal Address:
Bonus Butchery And Liquor Stor
 PO Box 568
 Malelane

1320

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 Pack	Liquor Runners JHB	3.00	Bottle 750ml	177.98	204.67	1.4 %	526.43	78.96	605.39
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	2.00	Case Cans 24 x 44	408.52	469.80	4.6 %	779.42	116.91	896.33
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 825.30	2 099.09	2.2 %	1 785.30	267.80	2 053.10
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 200ml	547.47	629.59	0.0 %	547.47	82.12	629.59
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners JHB	1.00	Case 48 x 50ml	750.68	863.28	0.0 %	750.68	112.60	863.28
694742	Bells Extra Special 750ml	Liquor Runners JHB	3.00	Bottle 750ml	206.93	237.97	5.0 %	589.53	88.43	677.96
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	3.00	Bottle 750ml	141.46	162.68	3.3 %	410.39	61.56	471.95

Smirnoff Pine Twist 660ml - Not available yet

NS. 1x 48x50ml garden gin 50ml

Sent Back 3x captain morgan Rum Black wrong order

Received by *Paul*
Date *11/3/25*
Signed *[Signature]*

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BONU0001 INV0043006

[Signature] *HARRIS*

Total (Excl)	5 389.22
Tax 15.00 %	808.38
Total (Incl)	6 197.60
Rebate Discount 2.50 %	154.94
Grand Total (Incl.) ZAR	6 042.66

VARIANCE REPORT FOR ON BAY: 3000

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
06/03/2025 08:31	694742U	Bells Extra Special 750ml	Bottle 750	EA	3 ✓	3	0
06/03/2025 08:31	787584U	Captain Morgan Black Jam Rum 750ml - New La	Bottle 750	EA	3 ✓	3	0
06/03/2025 08:30	789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 2	CS	1 ✓	1	0
N/A	790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Case 48 x 5	CS	1 N/S	0	1
06/03/2025 08:30	789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 7	CS	2 ✓	2	0
06/03/2025 08:31	787266U	Smirnoff 1818 750ml - New Pack	Bottle 750	EA	3 ✓	3	0
06/03/2025 08:31	796507	Smirnoff Ice Pine Twist 440ml Can	Case Cans 2	CS	2 ✓	2	0

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VARIANCE REPORT FOR ON BAY: 3000

Scanned	Stock Code	Stock Description	PackSize	Unit	Units	QTY	Scan QTY	Variance
06/03/2025 08:31	694742U	Bells Extra Special 750ml	Bottle 750	EA	3	✓	3	0
06/03/2025 08:31	787584U	Captain Morgan Black Jam Rum 750ml - New La	Bottle 750	EA	3	✓	3	0
06/03/2025 08:30	789360	Gordons Dry Gin 200ml - New Pack	Case 12 x 2	CS	1	✓	1	0
N/A	790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Case 48 x 5	CS	1	NB	0	1
06/03/2025 08:30	789359	Gordons Dry Gin 750ml - New Pack	Case 12 x 7	CS	2	✓	2	0
06/03/2025 08:31	787266U	Smitroff 1818 750ml - New Pack	Bottle 750	EA	3	✓	3	0
06/03/2025 08:31	796507	Smitroff Ice Pine Twist 440ml Can	Case Cans 2	CS	2	✓	2	0

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