

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99000 2025-03-12 12:50:40

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: AM RESTAURANT

Brief Description of Credit:

Principal Customer Code: AMR00001

Doc. Date: 2025-03-04 Doc. Ref: INV0043321D GRV: Credit Type: Credit Invoice Amt: R 21490.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
778831U	Don Julio Reposado 750ml	EA	Bottle 750ml	W3	Address Unknown /		6
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	W3	Address Unknown /		4
789359	Gordons Dry Gin 750ml - New Pack	CS	Case 12 x 750	W3	Address Unknown /		3
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W3	Address Unknown /		2
779054U	Gordons Pink Berry	EA	Bottle 750ml	W3	Address Unknown /		18
779077U	Gordons Sunset Orange	EA	Bottle 750ml	W3	Address Unknown /		18
Total Number of Items to be credited on Document Ref: INV0043321D (6 Product Type)							51

*Middelburg
not for Nelspruit*

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



AM Restaurant (CIA)

Delivery Address:

Stand 2402
 Mhluzi
 Steve Tshwete
 Nkangula
 1055

Postal Address:

Stand 2402
 Mhluzi
 Steve Tshwete
 Nkangula
 1055

TAX INVOICE

Account Number AMR00001
VAT Number
Transaction Date 04/03/2025
External Order Katlego
Invoice Number INV0043321
Rep Name
Delivery Day THU

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	Liquor Runners JHB	3.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	5 211.89	781.78	5 993.67
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	4.00	Case 12 x 200ml	547.47	629.59	4.6 %	2 089.89	313.48	2 403.37
778831	Don Julio Reposado 750ml	Liquor Runners JHB	6.00	Bottle 750ml	882.90	1 015.33	0.0 %	5 297.37	794.61	6 091.98
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 44	438.24	503.98	0.0 %	876.48	131.47	1 007.95
779054	Gordons Pink Berry	Liquor Runners JHB	18.00	Bottle 750ml	152.11	174.92	4.8 %	2 605.95	390.89	2 996.84
779077	Gordons Sunset Orange	Liquor Runners JHB	18.00	Bottle 750ml	152.11	174.92	4.8 %	2 605.95	390.89	2 996.84

Not for Nelson Mandela
Middelburg

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 AMR00001 INV0043321

Total (Excl)	18 687.53
Tax 15.00 %	2 803.12
Total (Incl)	21 490.65
Rebate Discount	0.00
Grand Total (Incl.) ZAR	21 490.65



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