

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99335

2025-03-18 08:25:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: PICARDI REBEL ACORNHOEK

Brief Description of Credit:

Principal Customer Code: PICA0001

Doc. Date: 2025-03-11 Doc. Ref: INV0043868D GRV: S Credit Type: Part Credit Invoice Amt: R 29807

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
797988	Smitnoff Ice Pine Twist 660ml SA-Z	CS	Case 12 x 660	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: INV0043868D (1 Product Type)							1

u B driver kirk
8B return

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

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 11/03/2025
External Order Rachel
Invoice Number INV0043868
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)
797988	Smirnoff Ice Pine Twist 660ml SA-Z	Liquor Runners JHB	80.00	Case 12 x 660ml	323.99	372.59	0.0 %	25 919.14	3 887.87	29 807.01

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 INV0043868

Total (Excl) 25 919.14
Tax 15.00 % 3 887.87
Total (Incl) 29 807.01
Rebate Discount 0.00
Grand Total (Incl.) ZAR 29 807.01