

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Wernerer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99470

2025-03-24 08:36:47

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: MNANDI TAVERN

Brief Description of Credit:

Principal Customer Code: MNA00001

Doc. Date: 2025-03-12 Doc. Ref: INV0044137D GRV:

Credit Type: Credit

Invoice Amt: R 22200.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gordons and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		5
793528	Gordons Pink and Tonic 440ml	CS	Case Cans 24 x	W2	Not Ordered / Dupl		5
796507	Smitroff Ice Pine Twist 440ml Can	CS	Case Cans 24 x	W2	Not Ordered / Dupl		20
797988	Smitroff Ice Pine Twist 660ml SA-Z	CS	Case 12 X 660	W2	Not Ordered / Dupl		20
798010	Smitroff Spin 660ml SA-Z	CS	Case 12 X 660	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV0044137D (5 Product Type) 52

Authorized by: _____
[date]

that's not what we ordered this week the order is wrong and we won't take it

068 057 7543



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



Mnandi Tavern (CIA)

Delivery Address:

Stand 44
 Nhlazatshe
 Elukwatini
 1192

Postal Address:

Mnandi Tavern (Pty) Ltd t/a
 PO Box 113
 Elukwatini
 1192

TAX INVOICE

Account Number MNA00001
VAT Number 9822166170
Transaction Date 12/03/2025
External Order Nkosinathi
Invoice Number INV0044137
Rep Name
Delivery Day FRI

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
793544	Gordons and Tonic 440ml	Liquor Runners JHB	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	Liquor Runners JHB	5.00	Case Cans 24 x 44l	438.24	503.98	0.0 %	2 191.20	328.68	2 519.88
797988	Smirnoff Ice Pine Twist 660ml SA-Z	Liquor Runners JHB	20.00	Case 12 x 660ml	323.99	372.59	0.0 %	6 479.78	971.97	7 451.75
796507	Smirnoff Ice Pine Twist 440ml Can	Liquor Runners JHB	20.00	Case Cans 24 x 44l	408.52	469.80	4.6 %	7 794.24	1 169.14	8 963.38
798010	Smirnoff Spin 660ml SA-Z	Liquor Runners JHB	2.00	Case 12 x 660ml	323.99	372.59	0.0 %	647.98	97.20	745.18

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 MNA00001 INV0044137

Total (Excl)	19 304.40
Tax 15.00 %	2 895.67
Total (Incl)	22 200.07
Rebate Discount	0.00
Grand Total (Incl.) ZAR	22 200.07



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