

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 - CR99503 2025-03-25 12:26:29

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: GAME LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: GAME0001

Doc. Date: 2025-03-13 Doc. Ref: INV0044206D GRV: Credit Type: Credit Invoice Amt: R 600.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789360	Gordons Dry Gin 200ml - New Pack	CS	Case 12 x 200	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0044206D (1 Product Type)							1

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

Game Acornhoek (G183)

Delivery Address:
Main Route R40 & Greenvalley Road
Acornhoek Mall
Greenvalley Ext 1
Acornhoek
1360

Postal Address:

Masstores (Pty) Ltd
Masstores (Pty) Ltd trading as Game
16 Fredman Drive
Sandton
2031

TAX INVOICE

Account Number GAME0001
VAT Number 4300119155
Transaction Date 13/03/2025
External Order 4103212632
Invoice Number INV0044206
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 200ml	547.47	629.59	4.6 %	522.47	78.37	600.84

Stock was returned back to the supplier. PO autoclosure
Maggie
013 101 3725

GAME STORES
Sore No: G562 Game and Spirits Liquor
Acornhoek
Contents Not Checked
Signature: *[Signature]*
CV No: *[Signature]*
No of Cartons: _____ Date 24.03.25

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 GAME0001 INV0044206

Total (Excl) 522
Tax 15.00 % 78
Total (Incl) 600
Rebate Discount 0
Grand Total (Incl.) ZAR 600.84


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