

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 - CR99693

2025-03-31 09:43:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: LYDENBURG BLUE BOTTLE LI

Brief Description of Credit:

Principal Customer Code: LYDE0001

Doc. Date: 2025-03-17 Doc. Ref: INV0044554D GRV: S Credit Type: Part Credit Invoice Amt: R 14602

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
797988	Smirnoff Ice Pine Twist 660ml SA-Z	CS	Case 12 x 660	R5	Leakage		1

Total Number of Items to be credited on Document Ref: INV0044554D (1 Product Type) 1

customer did not note the shortage on POD.

Authorized by: _____
[date]

Adele

From: Adele
Sent: Thursday, 20 March 2025 16:13
To: Shaun Ponton
Subject: 1 BOX DAMAGED
Attachments: WhatsApp Image 2025-03-20 at 16.10.32_37d4a70c.jpg; WhatsApp Image 2025-03-20 at 16.10.45_25a85bcc.jpg

GOOD DAY

Please take note 1 box is damaged but bottles is not broken just the box is not sellable

Adele Hogan

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekeg's drift, Nelspruit

Telephone 013 758 2281/2

Cell: 071 554 2714



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



Blue Bottle Liquors Lydenburg (7 Days EFT)

Delivery Address:
 1 Cnr De Clerq & Buhrmann Str
 Old Wash Bay; Mashishing
 Thaba Chweu
 Ehlanzeni
 1035

Postal Address:
Taboo Trading 0014 (Pty) Ltd
 1 Cnr De Clerq & Buhrmann Str
 Old Wash Bay; Mashishing
 Thaba Chweu
 Ehlanzeni

TAX INVOICE	
Account Number	LYDE0001
VAT Number	4570216517
Transaction Date	17/03/2025
External Order	Isaac
Invoice Number	INV0044554
Rep Name	DNP028-KARABO PATRICK MAKH/
Delivery Day	FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789420	Gordons Dry Gin 1L - New Pack	Liquor Runners JHB	1.00	Case 12 x 1 L	2 408.36	2 769.61	2.1 %	2 358.36	353.75	2 712.11
782594	Vat 69	Liquor Runners JHB	1.00	Case 12 x 750ml	1 872.66	2 153.55	3.5 %	1 807.83	271.17	2 079.00
797988	Smirnoff Ice Pine Twist 660ml SA-Z	Liquor Runners JHB	5.00	Case 12 x 660ml	323.99	372.59	0.0 %	1 619.95	242.99	1 862.94
798051	Smirnoff Spin 300ml SA-Z	Liquor Runners JHB	5.00	Case 24 x 300ml	338.09	388.80	0.0 %	1 690.44	253.57	1 944.01
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	5.00	Case 12 x 200ml	547.47	629.59	0.0 %	2 737.36	410.60	3 147.96
782658	Black and White 200ml - New Pack	Liquor Runners JHB	2.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	2 483.48	372.52	2 856.00

Nicholas
NB
FTL6922

Received by *J. J. Kruger*
 Date *21/3/2025*
 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	LYDE0001 INV0044554

Total (Excl)	12 697.42
Tax 15.00 %	1 904.60
Total (Incl)	14 602.02
Rebate Discount 2.50 %	365.05
Grand Total (Incl.) ZAR	14 236.98