

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 - CR99969 2025-03-28 11:32:54

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: SG CONVENIENCE NELSPRUIT

Brief Description of Credit:

Principal Customer Code: SGC00004

Doc. Date: 2025-03-24 Doc. Ref: INV0045115D GRV: S Credit Type: Part Credit Invoice Amt: R 91531.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
790524U	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	EA	Bottle 50ml	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV0045115D (1 Product Type) 12

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

SG Convenience Liquor Nelspruit

Delivery Address:

Erf 1297
 10 Hennie Van Till Street
 White River Nelspruit
 Mpumalanga
 1240

Postal Address:

SUPER GROUP TRADING (PTY) LTD t/a
 SG Convenience Liquor Nelspruit

TAX INVOICE

Account Number SGC00004
 VAT Number 4160232882
 Transaction Date 24/03/2025
 External Order PONSP0026961
 Invoice Number INV0045115
 Rep Name DNP026-FREDERICKS HLABANE
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Liquor Runners JHB	60.00	Bottle 750ml	197.52	227.15	3.5 %	11 436.41	1 715.46	13 151.87
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners JHB	24.00	Bottle 750ml	383.74	441.30	4.0 %	8 841.27	1 326.19	10 167.46
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Liquor Runners JHB	12.00	Bottle 750ml	134.23	154.37	3.5 %	1 554.41	233.16	1 787.57
787584	Captain Morgan Black Jam Rum 750ml - New	Liquor Runners JHB	60.00	Bottle 750ml	177.98	204.67	3.5 %	10 304.77	1 545.72	11 850.49
752486	Johnnie Walker Red 750ml	Liquor Runners JHB	30.00	Bottle 750ml	238.64	274.43	3.5 %	6 908.58	1 036.29	7 944.87
694742	Bells Extra Special 750ml	Liquor Runners JHB	48.00	Bottle 750ml	206.93	237.97	4.0 %	9 535.21	1 430.28	10 965.49
760013	Smirnoff Inf Raspberry/Passion	Liquor Runners JHB	12.00	Bottle 750ml	134.23	154.37	3.5 %	1 554.41	233.16	1 787.57
782477	Tanq Ten 750ml - New Pack	Liquor Runners JHB	12.00	Bottle 750ml	433.44	498.46	3.5 %	5 019.23	752.88	5 772.11
687385	Black and White 750ml	Liquor Runners JHB	12.00	Bottle 750ml	169.47	194.89	3.5 %	1 962.43	294.36	2 256.79
771708	Tanqueray London Gin	Liquor Runners JHB	48.00	Bottle 750ml	260.21	299.24	4.0 %	11 990.37	1 798.56	13 788.93
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners JHB	12.00	Bottle 50ml	15.64	17.99	3.5 %	181.10	27.17	208.27

Send back 1x12 we sell 1x48

Received by: **SG convenience**
 NELSPRUIT
 division of Super Group Trading (Pty) Ltd
 Date: 2025-03-27
 Signed: *[Signature]*
 Received By: *[Signature]*
 Signature: *[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 SGC00004 INV0045115

Total (Excl) 79 592.96
 Tax 15.00 % 11 938.95
 Total (Incl) 91 531.91
 Rebate Discount 0.00
 Grand Total (Incl.) ZAR 91 531.91

Jonas Snyg *FTFR 162L*



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 VAT Number 4160232882
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 External Order PONSPO026961
 Invoice Number INV0045115
 Rep Name DNP026-FREDERICKS HLABANE
 Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
787584	Captain Morgan Black Jam Rum 750ml - Nev Liquor Runners JHB		60.00	Bottle 750ml	177.98	204.67	3.5 %	10 304.77	1 545.72	11 850.49

Received by

Date

Signed

SG convenience
 NELSPRUIT
 a division of Super Group Trading (Pty) Ltd
 -----2025-03-27-----
 Received By:
 Signature:

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SG Convenience | Super Park Precinct
Corner Barbara & Brolio Road | Isando | Ekurhuleni
P O Box 26297 | East Rand | 1462 | South Africa

Tel +27 11 387 3330/1
Fax, Invoicing +27 86 210 9956
www.supergroup.co.za

RETURN TO SENDER 10274

Supplier Bornic Wines

Reference

INV0045115

Date 27/3/25

Receiving Manager

Ingrid Beukes

RETURN CODES:

RETURNS ON INVOICES RECEIVED: RC001 - STOCK SHORT DELIVERED
RC002 - STOCK DELIVERED DAMAGED
RC003 - STOCK DELIVERED SHORT DATED
RC004 - STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

	STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	790524	Gordons bygin somaria	RC004	1	LC208-27
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					

Driver Name & Surname HONKS

Driver Signature

Honk Long

Vehicle Reg. 47R 1024L

Receiving Manager

