

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100366 2025-04-09 15:14:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: NKOMAZI LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: NKOM0001

Doc. Date: 2025-03-28 Doc. Ref: INV0045749D GRV: S Credit Type: Part Credit Invoice Amt: R 24295.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	CS	Case 48 x 50ml	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV0045749D (1 Product Type) 5

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

Nkomazi Liquor Distributor (7 Days EFT)

Delivery Address:

5/R13 Aniva Section
 Aniva Crossing
 Driekoppies
 Mpumalanga
 1331

Postal Address:

Chamakala Harmony Liquor CC
 P O Box 1766
 Lulekani
 Limpopo

1392

TAX INVOICE

Account Number NKOM0001
 VAT Number 4220222386
 Transaction Date 28/03/2025
 External Order Reygene
 Invoice Number INV0045749
 Rep Name
 Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	10.00	Case 12 x 750ml	1 825.30	2 099.09	4.8 %	17 372.98	2 605.95	19 978.93
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pack	Liquor Runners JHB	5.00	Case 48 x 50ml	750.68	863.28	0.0 %	3 753.41	563.01	4 316.42

Not ordered

Received by Mfanizile

Date 08/04/2025

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 NKOM0001 INV0045749

Total (Excl) 21 126.39
 Tax 15.00 % 3 168.96
 Total (Incl) 24 295.35
 Rebate Discount 0.00

Grand Total (Incl.) ZAR 24 295.35