

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 - CR100714

2025-04-17 12:16:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: WHITERIVER BLUEBOTTLE LI

Brief Description of Credit:

Principal Customer Code: WHITT0002

Doc. Date: 2025-04-07      Doc. Ref: INV0046565D      GRV: S      Credit Type: Part Credit      Invoice Amt: R 14176.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733882	Johnnie Walker Gold Rsv	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0046565D (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



**White River Blue Bottle Liquors (7 Days EFT)**

**Delivery Address:**  
 Shop 3; Panorama Court  
 Kruger Park Street  
 Whiteriver  
 Mbombela  
 1240

**Postal Address:**  
**Brizolox CC**  
 Shop 3; Panorama Court  
 Kruger Park Street  
 Whiteriver  
 Mbombela  
 1240

**TAX INVOICE**

**Account Number** WHIT0002  
**VAT Number** 4560256903  
**Transaction Date** 07/04/2025  
**External Order** Fredericks  
**Invoice Number** INV0046565  
**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)
782594	Vat 69	Liquor Runners JHB	1.00	Case 12 x 750ml	1 872.66	2 153.55	1.6 %	1 842.66	276.40	2 119.06
778831	Don Julio Reposado 750ml	Liquor Runners JHB	1.00	Bottle 750ml	882.90	1 015.33	0.0 %	882.90	132.44	1 015.34
733882	Johnnie Walker Gold Rsv	Liquor Runners JHB	1.00	Case 06 x 750ml	3 758.04	4 321.75	12.5 %	3 288.04	493.21	3 781.25
679415	J&B Rare 750ml	Liquor Runners JHB	2.00	Bottle 750ml	197.52	227.15	1.9 %	387.54	58.13	445.67
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners JHB	1.00	Case 12 x 750ml	1 835.59	2 110.93	1.9 %	1 800.59	270.09	2 070.68
789360	Gordons Dry Gin 200ml - New Pack	Liquor Runners JHB	3.00	Case 12 x 200ml	547.47	629.59	4.6 %	1 567.41	235.11	1 802.52
796307	Smirnoff Double Black Guarana 250ml Can	Liquor Runners JHB	3.00	Case Cans 24 x 25	281.71	323.97	0.0 %	845.13	126.77	971.90
793544	Gordons and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 44	438.24	503.98	2.3 %	856.46	128.47	984.93
793528	Gordons Pink and Tonic 440ml	Liquor Runners JHB	2.00	Case Cans 24 x 44	438.24	503.98	2.3 %	856.46	128.47	984.93

*Below lines is currently out of stock*  
 \*Smirnoff Ice Storm 660ml  
 \*Smirnoff Ice Storm 300ml

*John FTR162C*

*Johnnie Walker Gold Rsv Returned; Order not placed (2 case)*

**Received by** Baudille  
**Date** 16/04/25  
**Signed** Billa

**BANKING DETAILS:**

**Account Name** Dannic Wines and Spirits (Pty) Ltd  
**Bank Name** First National Bank (FNB)  
**Bank Account** 63040213299  
**Branch Code** 255355  
**Payment Ref** WHIT0002 INV0046565

Total (Excl)	12 327.19
Tax 15.00 %	1 849.09
<b>Total (Incl)</b>	<b>14 176.28</b>
Rebate Discount	0.00
<b>Grand Total (Incl.) ZAR</b>	<b>14 176.28</b>