

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100818

2025-04-14 10:42:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MPUMIS LIQOUR WHOLESALE

Brief Description of Credit:

Principal Customer Code: MPU00001

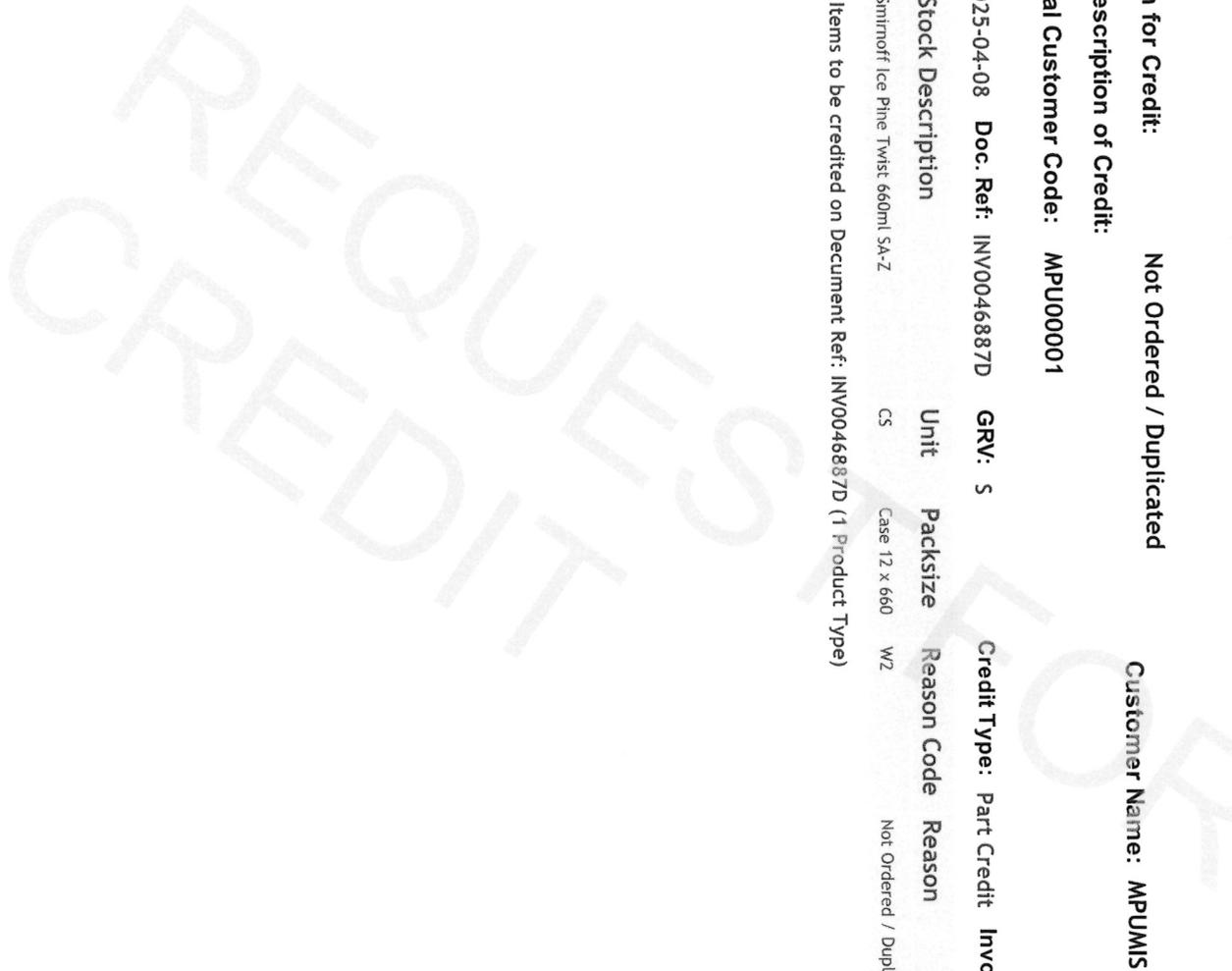
Doc. Date: 2025-04-08 Doc. Ref: INV0046887D GRV: S

Credit Type: Part Credit Invoice Amt: R 3431.37

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|------------------------------------|------|---------------|-------------|--------------------|-------|-----|
| 797988 | Smirnoff Ice Pine Twist 660ml SA-Z | CS | Case 12 x 660 | WZ | Not Ordered / Dupl | | 3 |

Total Number of Items to be credited on Document Ref: INV0046887D (1 Product Type)

3



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



Mpumis Liquor Wholesaler (CIA)

Delivery Address:
 797 Nhlazatshe 2
 Elukwatini
 Mpumalanga
 1192

Postal Address:
Mpumis Kitchen Vibes
 PO Box 6027
 Elukwatini

1192

| TAX INVOICE | |
|-------------------------|------------|
| Account Number | MPU00001 |
| VAT Number | 9603190209 |
| Transaction Date | 08/04/2025 |
| External Order | Nkosinathi |
| Invoice Number | INV0046887 |
| Rep Name | |
| Delivery Day | FRI |

| Code | Item Description | Warehouse Name | QTY | Packaging | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax | Nett Total (Incl) |
|--------|---|--------------------|------|-------------------|------------|------------|--------|-------------------|--------|-------------------|
| 796493 | Smirnoff Ice Berry Twist 440ml Can | Liquor Runners JHB | 2.00 | Case Cans 24 x 44 | 408.52 | 469.80 | 4.6 % | 779.42 | 116.91 | 896.33 |
| 796307 | Smirnoff Double Black Guarana 250ml Can | Liquor Runners JHB | 1.00 | Case Cans 24 x 25 | 281.71 | 323.97 | 0.0 % | 281.71 | 42.26 | 323.97 |
| 797988 | Smirnoff Ice Pine Twist 660ml SA-Z | Liquor Runners JHB | 3.00 | Case 12 x 660ml | 323.99 | 372.59 | 0.0 % | 971.97 | 145.80 | 1 117.77 |
| 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 |
| 793544 | Gordons and Tonic 440ml | Liquor Runners JHB | 1.00 | Case Cans 24 x 44 | 438.24 | 503.98 | 2.3 % | 428.23 | 64.23 | 492.46 |

SMirnoff Pine twist 660ml Returned because it was not ordered
 3 cases

Handwritten signature

Received by Linda
Date 11/04/25
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 | MPU00001 INV0046887 |

| | |
|--------------------------------|-----------------|
| Total (Excl) | 2 983.80 |
| Tax 15.00 % | 447.57 |
| Total (Incl) | 3 431.37 |
| Rebate Discount | 0.00 |
| Grand Total (Incl.) ZAR | 3 431.37 |