

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 - CR101067 2025-04-17 12:14:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SG CONVENIENCE NELSPRUIT

Brief Description of Credit:

Principal Customer Code: SGC00004

Doc. Date: 2025-04-11 Doc. Ref: INV0047210D GRV: S Credit Type: Part Credit Invoice Amt: R 54538.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smirnoff Ice Berry Twist 440ml Can	CS	Case Cans 24 x	W2	Not Ordered / Dupl		50

Total Number of Items to be credited on Document Ref: INV0047210D (1 Product Type) 50

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



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	11/04/2025
External Order	PO#27164
Invoice Number	INV0047210
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)
790524	Gordons Dry Gin 50ml (12s) 48X01 - New Pa	Liquor Runners JHB	6.00	Case 48 x 50ml	750.68	863.28	3.5 %	4 346.45	651.97	4 998.42
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
787582	Captain Morgan Spiced Gold 750ml - New L	Liquor Runners JHB	12.00	Bottle 750ml	152.97	175.91	3.5 %	1 771.34	265.70	2 037.04
777893	Johnnie Walker Black 12Yo 750ml	Liquor Runners JHB	12.00	Bottle 750ml	383.74	441.30	4.0 %	4 420.64	663.10	5 083.74
684742	Bells Extra Special 750ml	Liquor Runners JHB	24.00	Bottle 750ml	206.93	237.97	4.0 %	4 767.60	715.14	5 482.74
789359	Gordons Dry Gin 750ml - New Pack	Liquor Runners JHB	60.00	Bottle 750ml	152.11	174.92	3.5 %	8 807.06	1 321.06	10 128.12
1413/216 796493	Smirnoff Ice Berry Twist 440ml Can	Liquor Runners JHB	50.00	Case Cans 24 x 44	408.52	469.80	3.5 %	19 711.13	2 956.67	22 667.80
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	12.00	Bottle 750ml	141.46	162.68	3.5 %	1 638.14	245.72	1 883.86

NO STOCK:
 Smirnoff 300ml
 Smirnoff Pine Twist 300ml

Driver: Alram
 Key: FTR1622
 Sign: [Signature]

Received by
 Date
 Signed

SG Convenience
 NELSPRUIT
 a division of Super Group Trading (Pty) Ltd
 2025-04-16
 [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 INV0047210

Total (Excl)	47 424.79
Tax 15.00 %	7 113.72
Total (Incl)	54 538.51
Rebate Discount	0.00
Grand Total (Incl.) ZAR	54 538.51

RETURN TO SENDER

10295

Supplier: Danvic wires

Reference

INVOICED 10

Date: 16/11/25

Receiving Manager

Igyed Bekker

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	<u>79L1493 Smirnoff Iceberg Iceberg Iceberg</u>	<u>RC004</u>	<u>50</u>	<u>22667.80</u>
2				
3				
4				
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6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Driver Name & Surname: Abrams

Driver Signature

[Signature]

Vehicle Reg.: ETR1622

Receiving Manager

[Signature]