

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 - CR101259

2025-04-22 09:45:31

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL CASTEEL

Brief Description of Credit:

Principal Customer Code: PICA0008

Doc. Date: 2025-04-15 Doc. Ref: INV0047885D GRV:

Credit Type: Credit

Invoice Amt: R 1871.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Sminoff - 1818 750ml - New Pack	CS	Case 12 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0047885D (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



Picardi Rebel Casteel

Delivery Address:

Shop 4; Casteel Shopping Centre
 Along 40
 Casteel
 Acornhoek
 1370

Postal Address:

Picardi Liquors (Pty) Ltd
 Rebel Discount Liquor Group (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0008
VAT Number 4250108083
Transaction Date 15/04/2025
External Order PIC-APRIL JAB#2
Invoice Number INV0047885
Rep Name DNP015-BRIAN MNYAMBO
Delivery Day MON

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
787266	Smirnoff 1818 750ml - New Pack	Liquor Runners JHB	1.00	Case 12 x 750ml	1 697.55	1 952.18	4.1 %	1 627.72	244.16	1 871.88

part promotion

xander

Received by _____
Date _____
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 PICA0008 INV0047885

Total (Excl)	1 627.72
Tax 15.00 %	244.16
Total (Incl)	1 871.88
Rebate Discount	0.00
Grand Total (Incl.) ZAR	1 871.88



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