

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73057 2024-01-15 09:59:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Return Expiry Date Reached	Customer Name: Dullstroom Country L/S (EFT
Brief Description of Credit:		
Principal Customer Code:	BBL017	

Doc. Date: 2024-01-10	Doc. Ref: IN-TS-0000883	GRV:	Credit Type:	Invoice Amt: R 3997.75			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	Case	3000	R1	Return Expiry Date		1
Total Number of Items to be credited on Document Ref: IN-TS-000088368 (1 Product Type)							1

Authorized by: _____
[date]

TAX INVOICE

IN-TS-000088368

Invoice Date	10/01/2024	Page	1
Delivery Date	12/01/2024		
Dullstroom Country Blue Bottle Liquors (COD/EFT)	MAIN: Stand 572 , Lebamba hopping Centre	PB Liquor Merchants (Pty) Ltd	7 Drommedaris Str
Stand 572 , Lebamba hopping Centre	Hugenoot street		Dal Josafat
Dullstroom	Dullstroom Mpumalanga		Paarl
Dullstroom Mpumalanga	1110		7646
1110	South Africa		
Tax Reference	4900288095		

Account:		Your Reference			Pick ticket #				
BBL017		MARE							
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SHPR	Stellenbosch Hills Polkadraai Rosé	750	6	1 ✓	268.20	0.00	40.23	268.20
LMP	PJDW	Jakkalsdraai Moscato White	750	6	2 ✓	333.90	0.00	100.17	667.80
LMP	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1 ✓	465.20	0.00	69.78	465.20
LMP	NJRRT	Niel Joubert Reserve Range Tempranillo	750	6	2 ✓	819.30	0.00	245.79	1 638.60
LMP	NJM	Niel Joubert Merlot	750	6	1 ✓	436.50	0.00	65.48	436.50
DEFA		Hill & Dale, Neethlingshof wines discontinued from our portfolio		EA					

Polkadraai S/B Expired Stock

Total Quantity:	7.01	Subtotal Excl	R 3,476.30
		Discount:	R 0.00
		VAT:	R 521.45
		Total Incl:	R 3,997.75

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Standard Bank
 Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
 Account Number: 023 163 690 Branch Code: 050 210
 Routing Number (SWIFT Code): SBZAJJ

Total Qty collected: _____
 Signature & Date
12/1/2024
 Transporter

Total Qty received: _____
Xolane
 Signature & Date
 Receiving Party