

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74804

2024-02-12 09:43:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Dullstroom Country Bottle St	
Brief Description of Credit:					
Principal Customer Code:		DULL0001			

Doc. Date: 2024-02-08		Doc. Ref: INV0007519D		GRV:	Credit Type:	Invoice Amt: R 1844.23	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0007519D (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



Dullstroom Country Blue Bottle Liquors (7 Day)

Delivery Address:

Lebamba Shopping Centre
Stand 572, Hugenoot Street
Dullstroom, Emakhazeni
Nkangala
Mpumalanga

Postal Address:

Red Moon Investments (Pty) Ltd
Stand 572, Hugenoot Street
Dullstroom, Emakhazeni
Nkangala

TAX INVOICE

Account Number DULL0001
VAT Number 4900288095
Transaction Date 07/02/2024
External Order Bonisiwe
Invoice Number INV0007519
Rep Name
Delivery Day FRI

Code	Item Description	Qty	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23

*** Add on to INV0007487 ***
Rest of order currently no stock:
Johnnie Walker Red 200ml
Johnnie Walker Black 12Y 200ml

Returned
wrong order

Received by	-----	Total (Excl)	1 603.68
Date	-----	Tax 15.00 %	240.55
	-----	Total (Incl)	1 844.23
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 844.23

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref DULL0001 INV0007519



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TAX INVOICE

Account Number DULL0001
VAT Number 4900288095
Transaction Date 07/02/2024
External Order Bonisiwe
Invoice Number INV0007519
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	1 603.68	240.55	1 844.23

*** Add on to INV0007487 ***
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Johnnie Walker Red 200ml
Johnnie Walker Black 12Y 200ml

Wrong Order

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