

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 - CR74805 2024-02-13 11:41:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated			Customer Name: Picardi Rebel Acornhoek		
Brief Description of Credit:							
Principal Customer Code:		PICA0001					
Doc. Date: 2024-02-08		Doc. Ref: INV0007532D	GRV:	Credit Type:	Invoice Amt: R 59541.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		30
Total Number of Items to be credited on Document Ref: INV0007532D (1 Product Type)							30

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie 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



TAX INVOICE

Account Number PICA0001
VAT Number 4170230454
Transaction Date 07/02/2024
External Order Rachel
Invoice Number INV0007532
Rep Name
Delivery Day MON

Picardi Rebel Acornhoek

Delivery Address:

Shop 58, Acornhoek Plaza
Cnr Timbavati St. & Hoedspruit Road
Acornhoek
1360

Code Item Description Warehouse Name
786425 Gordons Dry Gin 750ml Kirk Nelspruit
Below line is currently out of stock
*Gordons 50ml x 30cs

QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
30.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	51 775.20	7 766.28	59 541.48

① up licate order

Received by -----

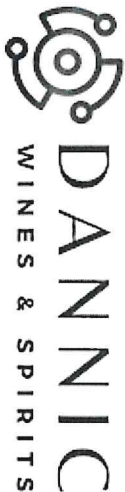
Date -----

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 PICA0001 INV0007532

Total (Excl)	51 775.20
Tax 15.00 %	7 766.28
Total (Incl)	59 541.48
Discount	0.00
Total (Incl)	59 541.48



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Picardi Rebel Acornhoek

Delivery Address:

Shop 58, Acornhoek Plaza
Cnr Timbavati St. & Hoedspruit Road
Acornhoek
1360

Picardi Liquors (Pty) Ltd

Postal Address:

Liq-O-Rama (Pty) Ltd
P O Box 1868
Cape Town
8001

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VAT Number 4170230454
Transaction Date 07/02/2024
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Invoice Number INV0007532
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Delivery Day MON

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