

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR75186 2024-02-19 09:52:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Doc. Date: 2024-02-15		Doc. Ref: INV0007999D		GRV:		Credit Type:		Invoice Amt: R 3628.27	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
771127	Black and White 200ml	CS	Case 24 x 200	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV0007999D (1 Product Type)								1	

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

Dullstroom Country Blue Bottle Liquors (7 Day)
Delivery Address: Lebamba Shopping Centre
Stand 572, Huguenot Street
Dullstroom, Emakhazeni
Nkangala
Mpumalanga
Postal Address: Red Moon Investments (Pty) Ltd
Stand 572, Huguenot Street
Dullstroom, Emakhazeni
Nkangala

Account Number DULL0001
VAT Number 4900288095
Transaction Date 14/02/2024
External Order Bonisiwe
Invoice Number INV0007999
Rep Name
Delivery Day FRI

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
771127	Black and White 200ml	Kirk Nelspruit	1.00	Case 24 x 200ml	1 241.74	1 428.00	0.0 %	1 241.74	186.26	1 428.00
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
Rest of order no stock:										
1 x 96 Gordons Dry Gin 50ml										
1 x 24 Johnny Walker Red 200ml										
1 x 24 Johnnie Walker Black 12Yo 200ml										

Black & white 200mls
not received

CP

Received by Caroline
Date 14/02/2024
Signed Bludhefy

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 INV0007999

Total (Excl)	3 155.02
Tax 15.00 %	473.25
Total (Incl)	3 628.27
Discount	0.00
Total (Incl)	3 628.27