

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 - CR75419 2024-02-24 08:59:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: White River BBL (IMP019)		
Brief Description of Credit:					
Principal Customer Code: WHIT0002					

Doc. Date: 2024-02-19		Doc. Ref: INV0008345D		GRV:	Credit Type:	Invoice Amt: R 12623.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: INV0008345D (1 Product Type)							2

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



White River Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 3; Panorama Court
Kruger Park Street
Whiteriver
Mbombela
1240

Brizolox CC

Postal Address:

Shop 3; Panorama Court
Kruger Park Street
Whiteriver
Mbombela
1240

TAX INVOICE

Account Number WHIT0002
VAT Number 4560256903
Transaction Date 19/02/2024
External Order Fredericks
Invoice Number INV0008345
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	2.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	2 553.60	383.04	2 936.64
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	2.00	Case 12 x 200ml	512.64	589.54	0.0 %	1 025.28	153.79	1 179.07
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	2.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	1 943.76	291.56	2 235.32
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 761.12	2 025.29	2.0 %	1 725.84	258.88	1 984.72
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79
687385	Black and White 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 929.02	2 218.37	1.3 %	1 904.04	285.61	2 189.65

Gordons dry Gin 50ml 2 cases not recieved
Nicholas
FGF 292
Bes.

Received by Hopevel

Date 21-02-2024

Signed Bes

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref WHIT0002 INV0008345

Total (Excl)	10 976.69
Tax 15.00 %	1 646.50
Total (Incl)	12 623.19
Discount	0.00
Total (Incl)	12 623.19