

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR76990 2024-03-19 09:46:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Harmony Liquor Acornhoek

Brief Description of Credit:

Principal Customer Code: HARM0003

Doc. Date: 2024-03-15 Doc. Ref: INV0010273D GRV: S Credit Type: Part Credit Invoice Amt: R 90869.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	CS	Case 96 x 50ml	NS	No Stock in Wareho	5

Total Number of Items to be credited on Document Ref: INV0010273D (1 Product Type) 5

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

DIAGEO

Harmony Liquor Acornhoek (30 Days from Stn Chamakala Harmony Liquor CC

Delivery Address:

Stand No. 40006
 213 Greenvallley
 Acornhoek
 1201

Postal Address:

PO Box 1766
 Lulekani
 1392

TAX INVOICE

Account Number HARM0003
VAT Number 4220222386
Transaction Date 14/03/2024
External Order Rachel
Invoice Number INV0010273
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	30.00	Case 12 x 200ml	512.64	589.54	4.9 %	14 630.40	2 194.56	16 824.96
749821	Smirnoff 1818 200ml Pet	Kirk Nelspruit	10.00	Case 48 x 200ml	2 016.47	2 318.94	1.0 %	19 963.20	2 994.48	22 957.68
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 785.57	2 053.41	2.0 %	1 750.56	262.58	2 013.14
694738	Bells Extra Spl 375ml	Kirk Nelspruit	1.00	Case 24 x 375ml	2 825.64	3 249.49	0.0 %	2 825.64	423.85	3 249.49
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	5.00	Case 96 x 50ml	1 276.80	1 468.32	0.0 %	6 384.00	957.60	7 341.60
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	20.00	Case 12 x 750ml	1 761.12	2 025.29	5.0 %	33 463.20	5 019.48	38 482.68

Gordons Dry Gin 50ml - only 5 cases in stock

Not received

18/03/2024

Received by Reason Mabunda

Date 18/03/2024

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 HARM0003 INV0010273

Total (Excl) 79 017.00
 Tax 15.00 % 11 852.55
Total (Incl) 90 869.55
 Discount 0.00
Total (Incl) 90 869.55