

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR77071 2024-03-20 10:00:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Blue Bottle Liquor Exp Bonus

Principal Customer Code: BONU00001

Doc. Date: 2024-03-18		Doc. Ref: INV0010455D	GRV: S	Credit Type: Credit		Invoice Amt: R 39673.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		10
786475	Gordons Dry Gin 375ml	CS	Case 12 x 375	W2	Not Ordered / Dupl		10
786425	Gordons Dry Gin 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		5
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		2
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0010455D (7 Product Type)							30

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

Bonus Blue Bottle Liquor Express (7 Days EF)

Delivery Address:

Stand 91 Mjejane; Kamhlushwa
 Nkomazi; Ehlanzeni
 Mphumalanga
 1379

Bonus Butchery And Liquor Stor

Postal Address:

PO Box 568
 Malelane

1320

TAX INVOICE

Account Number BONU0001
VAT Number 4180293385
Transaction Date 15/03/2024
External Order Paul
Invoice Number INV0010455
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
679415	J&B Rare 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	2 370.24	2 725.78	9.4 %	4 294.56	644.18	4 938.74
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.40	1 275.66	9 780.06
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	10.00	Case 12 x 375ml	971.88	1 117.66	0.0 %	9 718.80	1 457.82	11 176.62
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	10.00	Case 12 x 200ml	512.64	589.54	0.0 %	5 126.40	768.96	5 895.36
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 785.57	2 053.41	1.0 %	1 767.60	265.14	2 032.74

Below line is currently out of stock

**Gordons 50ml x 2cs*

not ordered sent Back

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 BONU0001 INV0010455

Total (Excl) 34 498.92
 Tax 15.00 % 5 174.84
Total (Incl) 39 673.76
 Discount 0.00
Total (Incl) 39 673.76



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