

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR77418 2024-03-28 13:39:25

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: Sg Convenience Nelspruit			
Brief Description of Credit:							
Principal Customer Code:		SGC00004					
Doc. Date: 2024-03-22 Doc. Ref: INV0010930D GRV: S Credit Type: Part Credit Invoice Amt: R 38613.7							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786506	Gordons Dry Gin 50ml (12s)	EA	Bottle 50ml	NS	No Stock in Wareho		96
Total Number of Items to be credited on Document Ref: INV0010930D (1 Product Type)							96



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 20221551504/07
Liquor License NLA 17172

DIAGEO

SG Convenience Liquor Nelspruit

Delivery Address:
Erf 1297
10 Hennie Van Tilt Street
White River, Nelspruit
Mpumalanga
1240

Postal Address:
SUPER GROUP TRADING (PTY) LTD t/a
SG Convenience Liquor Nelspruit

TAX INVOICE
Account Number SGCO0004
VAT Number 4160232882
Transaction Date 20/03/2024
External Order PONSPO024121
Invoice Number INV0010930
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (In)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	60.00	Bottle 750ml	169.64	195.08	3.5 %	9 822.09	1 473.31	11 295
694742	Bells Extra Special 750ml	Kirk Nelspruit	72.00	Bottle 750ml	201.87	232.15	4.0 %	13 953.39	2 093.01	16 046
687385	Black and White 750ml	Kirk Nelspruit	24.00	Bottle 750ml	165.31	190.11	3.5 %	3 828.66	574.30	4 402
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	48.00	Bottle 375ml	80.99	93.14	3.5 %	3 751.46	562.72	4 314
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	24.00	Bottle 200ml	42.72	49.13	3.5 %	989.39	148.41	1 137
786506	Gordons Dry Gin 50ml (12s)	Kirk Nelspruit	96.00	Bottle 50ml	13.30	15.30	3.5 %	1 232.11	184.82	1 416

SGI convenience Nelspruit
10 Hennie van Tilt Street/PO Box 4234
White River, 1240, South Africa
Tel: 013 750 0839 Vat: 416 0232 882
Fax: 013 750 0842 Reg: 1972 / 009559 / 07

NAME: GIFT
Vehicle reg: 579157L
DATE: 2024/03/27
Rec'd short supplied (96) sent bottles

Received by Emphile
Date 27/03/2024
Signed [Signature]

BANKING DETAILS:	
Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	SGCO0004 INV0010930

Total (Excl)	33 577.
Tax 15.00 %	5 036.
Total (Incl)	38 613.
Discount	0.
Total (Incl)	38 613.4