

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR77978 2024-04-05 10:26:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Maranata Blue Bottle Liquors Brief Description of Credit: Principal Customer Code: MARA0001 Doc. Date: 2024-04-03 Doc. Ref: INV0011642D GRV: S Credit Type: Part Credit Invoice Amt: R 2886.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
760014	Smitnoff Inf Pineapple/Cranberry/Lemon	EA	Bottle 750ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: INV0011642D (1 Product Type)							3

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



Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 3B, Maranata Complex
Cnr Kerk & Cowen Ntuli Street
Middleburg
1055

Postal Address:

Ukutya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg, MP
1055

TAX INVOICE

Account Number MARA0001
VAT Number 4820288001
Transaction Date 02/04/2024
External Order Kgaogelo
Invoice Number INV0011642
Rep Name
Delivery Day THU

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	1.00	✓ Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54
772309	Johnnie Walker Black 12Yo 200ml	✓ Kirk Nelspruit	6.00	✓ Bottle 200ml	110.88	127.51	0.0 %	665.25	99.79	765.04
772308	Johnnie Walker Red 200ml	✓ Kirk Nelspruit	6.00	✓ Bottle 200ml	77.63	89.27	0.0 %	465.77	69.87	535.64
784527	Smirnoff Spicy Tamarind 750ml	✓ Kirk Nelspruit	3.00	✓ Bottle 750ml	160.69	184.79	0.8 %	478.32	71.75	550.07
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	✓ Kirk Nelspruit	3.00	✓ Bottle 750ml	130.22	149.75	0.6 %	388.14	58.22	446.36

* Rest of order no stock:

1 x 96 Gordons Dry Gin 50ml

→ Not ordered

UKUTYA HOLDINGS (PTY) LTD
t/a **MARANATA BLUE BOTTLE LIQUORS**
Vat No: 4820288001
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@lantic.net

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 MARA0001 INV0011642

Total (Excl) 2 510.12
Tax 15.00 % 376.53
Total (Incl) 2 886.65
Discount 0.00
Total (Incl) 2 886.65