

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR79010 2024-04-30 14:14:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Moriah Food Products
Brief Description of Credit:
Principal Customer Code: BURV0001

Doc. Date: 2024-04-19 Doc. Ref: INV0013180D GRV: S Credit Type: Part Credit Invoice Amt: R 29432.4

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		2
Total Number of Items to be credited on Document Ref: INV0013180D (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



Moriah Food Products BBL (24hrs EFT)

Delivery Address:
Portion 1 Of The Farm Burger
Mai Road R531
Hoedspruit
1380

Postal Address:
Burval Estate CC
PO Box 55
Hoedspruit
1380

TAX INVOICE

Account Number BURV0001
VAT Number 4320106026
Transaction Date 18/04/2024
External Order Rachel
Invoice Number INV0013180
Rep Name
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Kirk Nelspruit	5.00	Case 12 x 750ml	1 824.16	2 097.79	1.6 %	8 970.60	1 345.59	10 316.19
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.5 %	3 012.48	451.87	3 464.35
749884	Smirnoff 1818 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	1 647.68	1 894.83	3.2 %	7 978.20	1 196.73	9 174.93
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	5.2 %	1 630.80	244.62	1 875.42
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	2.00	Case 12 x 750ml	2 035.67	2 341.02	1.7 %	4 001.28	600.19	4 601.47

CURRENTLY OUT OF STOCK:
-Lagavulin 750ml
-Gordons 50ml

Received by *[Signature]*
Date *29/04/2024*
Signed *[Signature]*

1. Sending back Captain Morgan Black Jam Rum - *ordered*
spiced

BANKING DETAILS:

Account Name	Dannic Wines and Spirits (Pty) Ltd
Bank Name	First National Bank (FNB)
Bank Account	63040213299
Branch Code	255355
Payment Ref	BURV0001 INV0013180

Total (Excl)	25 593.36
Tax 15.00 %	3 839.00
Total (Incl)	29 432.36
Discount	0.00
Total (Incl)	29 432.36

Drum FGF 2921