

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR81217 2024-05-30 13:01:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City Komatipoort	
Brief Description of Credit:					
Principal Customer Code: LIQU0277					

Doc. Date: 2024-05-27		Doc. Ref: INV0016087D		GRV: S		Credit Type: Credit		Invoice Amt: R 3133.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV0016087D (1 Product Type)								1	

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

TAX INVOICE

Account Number LIQU0277
VAT Number 4080308598
Transaction Date 24/05/2024
External Order Lifalakhe / INV0015521
Invoice Number INV0016087
Rep Name
Delivery Day TUE

Doeane Liquor Store

Postal Address:

Liquor City 69 (Pty) Ltd
Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
1340

Liquor City Komatipoort (7 Days EFT)

Delivery Address:

Cnr Lawrence & Rissik Str
Kamatipoort
Nkomazi
Mpumalanga
1340

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	2 724.96	408.74	3 133.70

Returned
not covered

Received by

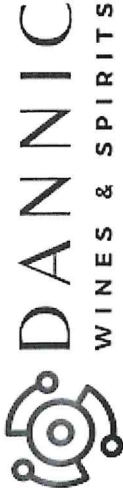
Date

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 LIQU0277 INV0016087

Total (Excl)	2 724.96
Tax 15.00 %	408.74
Total (Incl)	3 133.70
Discount	0.00
Total (Incl)	3 133.70



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