

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 - CR75000 2024-02-15 12:24:31

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: White River BBL (IMP019) |                    |       |     |
| Brief Description of Credit:                                                       |                            |                       |                |                                         |                    |       |     |
| Principal Customer Code:                                                           |                            | WHIT0002              |                |                                         |                    |       |     |
| Doc. Date: 2024-02-13                                                              |                            | Doc. Ref: INV0007808D |                | GRV:                                    |                    |       |     |
|                                                                                    |                            | Credit Type:          |                | Invoice Amt: R 2936.64                  |                    |       |     |
| Stock Code                                                                         | Stock Description          | Unit                  | Packsize       | Reason Code                             | Reason             | Batch | QTY |
| 786506                                                                             | Gordons Dry Gin 50ml (12s) | CS                    | Case 96 x 50ml | NS                                      | No Stock in Wareho |       | 2   |
| Total Number of Items to be credited on Document Ref: INV0007808D (1 Product Type) |                            |                       |                |                                         |                    |       | 2   |

Authorized by: \_\_\_\_\_  
[date]



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 2022/551504/07  
Liquor License NILA 17172



White River Blue Bottle Liquors (7 Days EFT)

Delivery Address:  
Shop 3; Panorama Court  
Kruger Park Street  
Whiteriver  
Mbombela  
1240

Postal Address:  
Shop 3; Panorama Court  
Kruger Park Street  
Whiteriver  
Mbombela  
1240

Account Number WHIT0002  
VAT Number 4560256903  
Transaction Date 12/02/2024  
External Order Fredericks  
Invoice Number INV0007808  
Rep Name  
Delivery Day WED

TAX INVOICE

| Code   | Item Description           | Warehouse Name | QTY  | Packaging      | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
|--------|----------------------------|----------------|------|----------------|------------|------------|--------|-------------------|--------|-------------------|
| 786506 | Gordons Dry Gin 50ml (12s) | Kirk Nelspruit | 2.00 | Case 96 x 50ml | 1 276.80   | 1 468.32   | 0.0 %  | 2 553.60          | 383.04 | 2 936.64          |

Only two cases available and not 3cases as ordered

Received by -----

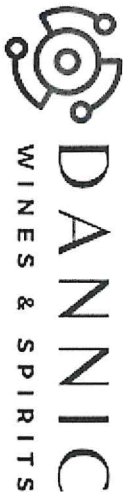
Date -----

Signed -----

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd  
Bank Name First National Bank (FNB)  
Bank Account 63040213299  
Branch Code 255335  
Payment Ref WHIT0002 INV0007808

|              |          |
|--------------|----------|
| Total (Excl) | 2 553.60 |
| Tax 15.00 %  | 383.04   |
| Total (Incl) | 2 936.64 |
| Discount     | 0.00     |
| Total (Incl) | 2 936.64 |



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Brizolox CC

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VAT Number 4560256903  
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| Code   | Item Description           | Warehouse Name | QTY  | Packaging      | Price (Ex) | Price (In) | Disc % | Nett Total (Excl) | Tax    | Nett Total (Incl) |
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BANKING DETAILS:

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Branch Code 255355  
Payment Ref WHIT0002 INV0007808