

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR75754 2024-02-29 09:09:39

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL AGINCOURT

Brief Description of Credit:

Principal Customer Code: PIC000003

Doc. Date: 2024-02-23		Doc. Ref: INV0008715D	GRV: S	Credit Type: Credit		Invoice Amt: R 29542	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
694742	Bells Extra Special 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
748247	Captain Morgan Black Jam Rum	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	W2	Not Ordered / Dupl		1
748168	Captain Morgan Spiced Gold 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
779054	Gordons Pink Berry	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
779077	Gordons Sunset Orange	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
679415	J&B Rare 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
752486	Johnnie Walker Red 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
784527	Smirnoff Spicy Tamarind 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
773765	Tanqueray BR	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
750210	Tanqueray Flor De Sevilla	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
771708	Tanqueray London Gin	CS	Case 12 x 750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV0008715D (12 Product Type)							12

Authorized by: _____
[date]

DIAGEO

TAX INVOICE

Account Number P1C00003
VAT Number 4200178087
Transaction Date 22/02/2024
External Order Brian
Invoice Number INV0008715
Rep Name
Delivery Day MON

Dannic Wines and Spirits (Pty) Ltd
3 Slot van Dammeflë Str, Lemoenkloof, Paarl, 7646
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

Picardi Rebel Agincourt

Delivery Address:
Erf 108, Main Road
Stand 103 Agincourt Village
Thulamahashe
Bushbuckridge
Ehlanzeni
Postal Address:
Picardi Liquors (Pty) Ltd
PO Box 1868
Capetown
8000

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	2.8 %	2 735.04	410.26	3 145.30
784527	Smirnoff Spicy Tamarrind 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81
773765	Tanqueray BR	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
694742	Bellis Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	10.9 %	2 159.52	323.93	2 483.45
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

Handwritten signature and date: 22/02/2024

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref P1C00003 INV0008715

Total (Excl)	25 688.73
Tax 15.00 %	3 853.31
Total (Incl)	29 542.04
Discount	0.00
Total (Incl)	29 542.04

DIAGEO

Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammefjie 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

Picardi Rebel Agincourt

Delivery Address: Erf 108, Main Road
Stand 103 Agincourt Village
Thulamahashe
Bushbuckridge
Ehlanzeni

Picardi Liquors (Pty) Ltd

Postal Address: Picardi Liquors (Pty) Ltd
PO Box 1868
Capetown

TAX INVOICE

Account Number PIC00003

VAT Number 4200178087

Transaction Date 22/02/2024

External Order Brian

Invoice Number INV0008715

Rep Name

Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Kirk Nelspruit	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24

Below lines is currently out of stock
*JW Blonde x 1cs
*JW Red 200ml x 1cs
*JW Black 200ml x 1cs
*Gordons 50ml x 10cs
*J&B Rare 200ml x 1cs

Received by
Date
Signed
Mox
2024-02-22

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref PIC00003 INV0008715

Total (Excl)	25 688.73
Tax 15.00 %	3 853.31
Total (Incl)	29 542.04
Discount	0.00
Total (Incl)	29 542.04

DIAGEO

TAX INVOICE

Account Number PIC00003
VAT Number 4200178087
Transaction Date 22/02/2024
External Order Brian
Invoice Number INV0008715
Rep Name
Delivery Day MON

Dannic Wines and Spirits (Pty) Ltd
3 Slot van Dammefijie Str, Lemoenkloof, Paarl, 7646
PO Box 7198, Paarl North, South Africa, 7646
0861 744 447 / 021 870 1130
4950313207
2022/551504/07
Liquor License NLA 17172
Physical Address
Postal Address
Telephone
VAT No
Registration No
Picardi! Liquors (Pty) Ltd
8000

Picardi! Rebel Agincourt
Delivery Address:
Erf 108, Main Road
Stand 103 Agincourt Village
Thulamahashe
Bushbuckridge
Ehlanzeni

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	2.8 %	2 735.04	410.26	3 145.30
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 928.28	2 217.52	0.8 %	1 913.28	286.99	2 200.27
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81
750210	Tanqueray Flor De Sevilla	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81
773765	Tanqueray BR	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	3.2 %	3 022.44	453.37	3 475.81
779077	Gordons Sunset Orange	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
779054	Gordons Pink Berry	Kirk Nelspruit	1.00	Case 12 x 750ml	1 720.35	1 978.41	4.6 %	1 640.76	246.11	1 886.87
694742	Bells Extra Special 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 422.46	2 785.83	10.9 %	2 159.52	323.93	2 483.45
679415	J&B Rare 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	2 269.16	2 609.54	1.5 %	2 234.16	335.12	2 569.28
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	1 930.63	2 220.22	0.5 %	1 920.60	288.09	2 208.69
748168	Captain Morgan Spiced Gold 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 730.55	1 990.13	0.6 %	1 720.56	258.08	1 978.64

Received by	-----	BANKING DETAILS:				Total (Excl)	25 688.73
Date	-----	Account Name	Dannic Wines and Spirits (Pty) Ltd	Tax 15.00 %	3 853.31	Total (Incl)	29 542.04
Signed	-----	Bank Name	First National Bank (FNB)	Discount	0.00	Total (Incl)	29 542.04
		Bank Account	63040213299				
		Branch Code	255355				
		Payment Ref	PIC00003				
			INV0008715				

DIAGEO

TAX INVOICE

Account Number PIC00003
VAT Number 4200178087
Transaction Date 22/02/2024
External Order Brian
Invoice Number INV0008715
Rep Name
Delivery Day MON

Dannic Wines and Spirits (Pty) Ltd
3 Slot van Dammefjie Str, Lemoenkloof, Paarl, 7646
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

Picardi Rebel Agincourt
Delivery Address:
Erf 108, Main Road
Stand 103 Agincourt Village
Thulamahashe
Bushbuckridge
Ehlanzeni

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748480	Captain Morgan Spiced Gold 200ml PET	Kirk Nelspruit	1.00	Case 12 x 200ml	656.73	755.24	0.0 %	656.73	98.51	755.24
Below lines is currently out of stock										
	*JW Blonde x 1cs									
	*JW Red 200ml x 1cs									
	*JW Black 200ml x 1cs									
	*Gordons 50ml x 10cs									
	*J&B Rare 200ml x 1cs									

Received by	-----	BANKING DETAILS: Account Name Dannic Wines and Spirits (Pty) Ltd Bank Name First National Bank (FNB) Bank Account 63040213299 Branch Code 255355 Payment Ref PIC00003 INV0008715			
Date	-----				
Signed	-----				

Total (Excl)	25 688.73				
Tax 15.00 %	3 853.31				
Total (Incl)	29 542.04				
Discount	0.00				
Total (Incl)	29 542.04				