

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR77515 2024-03-27 11:38:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: Picardi Rebel Tonga Mall

Principal Customer Code: PICA0056

Doc. Date: 2024-03-25 Doc. Ref: INV0011018D GRV: S Credit Type: Part Credit Invoice Amt: R 17123

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774230	Johnnie Walker Blonde 750ml	CS	Case 12 x 750	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: INV0011018D (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

Picardi Rebel Tonga Mall

Delivery Address:

Tonga Mall Shop 40
 Provincial Road
 Tonga
 1377

Picardi Liquors (Pty) Ltd

Postal Address:

Space Age TV Games (Pty) Ltd
 P.O. Box 1868
 Cape Town
 8001

TAX INVOICE

Account Number PICA0056
VAT Number 4250108083
Transaction Date 22/03/2024
External Order Lucky
Invoice Number INV0011018
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
772309	Johnnie Walker Black 12Yo 200ml	Kirk Nelspruit	12.00	Bottle 200ml	110.88	127.51	0.4 %	1 325.04	198.76	1 523.80
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	3 589.44	4 127.86	1.5 %	3 535.44	530.32	4 065.76
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
749820	Smirnoff 1818 500ml Pet	Kirk Nelspruit	1.00	Case 12 x 500ml	1 127.04	1 296.09	0.0 %	1 127.03	169.06	1 296.09
786475	Gordons Dry Gin 375ml	Kirk Nelspruit	1.00	Case 12 x 375ml	971.88	1 117.66	4.9 %	923.88	138.58	1 062.46

Out of Stock MS

Michael
 18/03/24
 JCF292L

Received by

PA TRICK

Date

26/03/2024

Signed

[Signature]

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref PICA0056 INV0011018

Total (Excl) 14 889.59
Tax 15.00 % 2 233.45
Total (Incl) 17 123.04
Discount 0.00
Total (Incl) 17 123.04