

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR77731 2024-04-02 09:03:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: Golden Spot Bottle Store

Principal Customer Code: GOLD0001

Doc. Date: 2024-03-27 Doc. Ref: INV0011326D GRV: S Credit Type: Part Credit Invoice Amt: R 6248.56

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
749884	Smirnoff 1818 750ml	CS	Case 12 x 750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0011326D (1 Product Type) 1

Authorized by: _____
[date]

DIAGEO

Dannic Wines and Spirits (Pty) Ltd
3 Slot van Dammeyjie 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



Golden Spot Bottle Store (Alkmaar)(24hrs EFT
Glen Eden Trading CC
Postal Address:
Portion 1 Alkmaar Farm 286JT
Mbombela
Ehlanzeni
1207

Delivery Address:
Portion 1 Alkmaar Farm 286JT

TAX INVOICE
Account Number GOLDD0001
VAT Number 4860236126
Transaction Date 26/03/2024
External Order Lee
Invoice Number INV0011326
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Kirk Nelspruit	1.00	Case 12 x 750ml	1 824.16	2 097.79	0.0 %	1 824.17	273.62	2 097.79
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	2 035.67	2 341.02	1.0 %	2 015.64	302.35	2 317.99
749884	Smirnoff 1818 750ml	Kirk Nelspruit	1.00	Case 12 x 750ml	1 647.68	1 894.83	3.3 %	1 593.72	239.06	1 832.78

* Smirnoff 1818 750 - out of stock

Done
Signed

Received by
L. Baggot

Date

28/3

Signed

83

GOLDEN
SPRINGS
082-9234573

BANKING DETAILS:
Account Name Dannic Wines and Spirits (Pty) Ltd
Branch Code 63040213299
First National Bank (FNB)
Bank Account 255355
Payment Ref GOLDD0001 INV0011326

Total (Excl)	5 433.53
Tax 15.00 %	815.03
Total (Incl)	6 248.56
Discount	0.00
Total (Incl)	6 248.56