

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 - CR77791

2024-04-03 09:35:38

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: Blue Bottle Liquor Exp Bonus	
Brief Description of Credit:					
Principal Customer Code:		BONU0001			

Doc. Date: 2024-03-28		Doc. Ref: INV0011427D		GRV: S		Credit Type: Part Credit		Invoice Amt: R 20146.1	
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		2		
Total Number of Items to be credited on Document Ref: INV0011427D (1 Product Type)								2	

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



Bonus Blue Bottle Liquor Express (7 Days EF)

Delivery Address:
Stand 91 Mjejane; Kamhlushwa
Nkomazi; Ehlanzeni
Mphumalanga
1379

Bonus Butchery And Liquor Stor

Postal Address:
PO Box 568
Malelane

1320

TAX INVOICE

Account Number BONU0001
VAT Number 4180293385
Transaction Date 27/03/2024
External Order Lifalakhe
Invoice Number INV0011427
Rep Name
Delivery Day TUE

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	✓5.00	Case 12 x 750ml	1 761.12	2 025.29	3.4 %	8 504.40	1 275.66	9 780.06
749884	Smirnoff 1818 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 647.68	1 894.83	2.7 %	3 207.36	481.10	3 688.46
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
771708	Tanqueray London Gin	Kirk Nelspruit	1.00	Case 12 x 750ml	3 122.49	3 590.87	1.6 %	3 071.52	460.73	3 532.25

no stock Smirnoff 1818 x 2 case.

Handwritten signature

Handwritten signature

Received by	Paul	Total (Excl)	17 518.32
Date	2/4/24	Tax 15.00 %	2 627.75
Signed	<i>Handwritten signature</i>	Total (Incl)	20 146.07
		Discount	0.00
		Total (Incl)	20 146.07

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref BONU0001 INV0011427