

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78316 2024-04-11 10:28:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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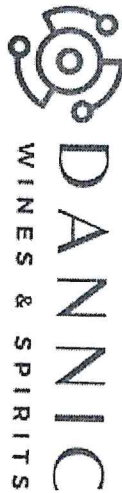
Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: Dirt Road Liquor Distributors
Principal Customer Code: DIR00001

Doc. Date: 2024-04-09 Doc. Ref: INV0012117D GRV: S Credit Type: Part Credit Invoice Amt: R 9172.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
748480	Captain Morgan Spiced Gold 200ml PET	CS	Case 12 x 200	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV0012117D (1 Product Type) 1

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 NLA 17172



Dirt Rd Liquor Distributors (24hrs EFT)

Delivery Address:

Karieba Village Centre
R40 Road Kiepersoon
Hazyview
Mpumalanga
2141

Dirt Rd Liquor Distributors CC

Postal Address:

Karieba Village Centre
R40 Road Kiepersoon
Hazyview
Mpumalanga

TAX INVOICE

Account Number DIR00001
VAT Number 4330194194
Transaction Date 08/04/2024
External Order Suzi
Invoice Number INV0012117
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
748247	Captain Morgan Black Jam Rum	Kirk Nelspruit	1.00	Case 12 x 750ml	2 035.67	2 341.02	0.0 %	2 035.67	305.35	2 341.02
786425	Gordons Dry Gin 750ml	Kirk Nelspruit	3.00	Case 12 x 750ml	1 761.12	2 025.29	0.0 %	5 283.36	792.50	6 075.86
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
*Gordons 50ml x 1cs										

Returning NOT ordered

[Signature]

Received by

54500

Date

10/04/24

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 DIR00001 INV0012117

Total (Excl)	7 975.76
Tax 15.00 %	1 196.36
Total (Incl)	9 172.12
Discount	0.00
Total (Incl)	9 172.12