

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR78755 2024-04-18 15:35:29

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 LIQUORS ARRI
Brief Description of Credit:
Principal Customer Code: ARRI0001

Doc. Date: 2024-04-16 Doc. Ref: INV0012856D GRV: S Credit Type: Part Credit Invoice Amt: R 125597

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
752491	Johnnie Walker Red 1L	CS	Case 12 x 1 L	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV0012856D (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



Arrive Blue Bottle Liquors XL (CIA)

Delivery Address:
Andrew Street; Stand 1983
Ext 37; 39 and 41A
Mbombela
Ehlanzeni
1201

Arrive Business Investments

Postal Address:
Arrive Business Investment (Pty) Ltd
Andrew Street; Stand 1983
Ext 37; 39 and 41A
Mbombela
1201

TAX INVOICE

Account Number ARRI0001
VAT Number 4050301110
Transaction Date 15/04/2024
External Order Titus
Invoice Number INV0012856
Rep Name
Delivery Day WED

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
777893	Johnnie Walker Black 12Yo 750ml	Kirk Nelspruit	10.00	Case 12 x 750ml	4 604.83	5 295.55	2.3 %	44 998.80	6 749.82	51 748.62
752486	Johnnie Walker Red 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 815.00	3 237.25	3.2 %	13 624.80	2 043.72	15 668.52
683749	J&B Rare 1L	Kirk Nelspruit	5.00	Case 12 x 1 L	2 702.09	3 107.40	1.5 %	13 310.40	1 996.56	15 306.96
679415	J&B Rare 750ml	Kirk Nelspruit	5.00	Case 12 x 750ml	2 370.24	2 725.78	1.9 %	11 626.20	1 743.93	13 370.13
687385	Black and White 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 983.76	2 281.32	2.0 %	3 887.52	583.13	4 470.65
752491	Johnnie Walker Red 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	3 405.38	3 916.18	0.0 %	6 810.75	1 021.61	7 832.36
777994	Johnnie Walker Black 12Yo 1L	Kirk Nelspruit	2.00	Case 12 x 1 L	5 619.66	6 462.61	0.7 %	11 159.28	1 673.89	12 833.17
784527	Smirnoff Spicy Tamarind 750ml	Kirk Nelspruit	2.00	Case 12 x 750ml	1 928.28	2 217.52	1.6 %	3 796.56	569.48	4 366.04

PAID SOQ00000689

Johnnie Walker Red 1L Short one case

Arrive Business Investments

Received by ARRIVE BBL XL XPRESS

Date 39 ANDREW STREET / MBOMBELA 1201
013-752 4068 / sales@arriveliquor.co.za

Date: 12/04/2024

Signed: [Signature]

DISPATCHED

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref ARRI0001 INV0012856

Total (Excl)	109 214.31
Tax 15.00 %	16 382.14
Total (Incl)	125 596.45
Discount	0.00
Total (Incl)	125 596.45