

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 - CR79330 2024-04-26 13:45:02

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	Customer Name: Shoprite Is Nelspruit 54538
Brief Description of Credit:		
Principal Customer Code:	SHOP0097	

Doc. Date: 2024-04-24 Doc. Ref: INV0013536D GRV: NOT ORDERE Credit Type: Credit Invoice Amt: R 5429.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
786407	Gordons Dry Gin 1L	EA	Bottle 1L	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV0013536D (1 Product Type)							2

Authorized by: _____
[date]

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

Cnr Currie and Bester Str
Nelspruit
1201

PO Box 41
Germiston
1400

Account Number	SHOP0097
VAT Number	4420106777
Transaction Date	23/04/2024
External Order	1150350474
Invoice Number	INV0013536
Rep Name	
Delivery Day	THU

CURRENTLY OUT OF STOCK:

50 x c/s Gordons Gin 50ml

Date: 25/04/2017
 Inbound Del. No.: 200200100
 Receiving No.: 5143373588
 SSR No.: 8186193750
 Driver Name: ALEXA
 Truck Reg. No.: A7 FL 697

GRN/POD STAMP

STORE NAME: LSU Medical Center DATE: 12/09/08

BRANCH NR. 01794

LAST GRN NUMBER: 0016

ALL GRN'S CHECKED PRESENT AND SCANNED CORRECT

CORRECTIONS / GR'S OUT IDENTIFIED

SIGNATURE: [Signature]

POSITION: 31013902

STAFF NR. 31013902

Received by

Date

Signed

BANKING DETAILS:

Account Name

Dannic Wines and Spirits (Pty) Ltd

Bank Name

First National Bank (FNB)

Bank Account

63040213299

Branch Code

255355

Payment Ref

SHOP0097 INV0013536

Total (Excl)

4 721.29

Tax 15.00 %

708.19

Total (Incl)

5 429.48

Discount

0.00

Total (Incl)

5 429.48

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

23/04/2024 2:21:52 PM



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



Shoprite LS Nelspruit (17990)

Delivery Address:
Cnr Currie and Bester Str
Nelspruit
1201

Shoprite Checkers (Pty) Ltd

Postal Address:
PO Box 41
Germiston
1400

TAX INVOICE

Account Number SHOP0097
VAT Number 4420106777
Transaction Date 23/04/2024
External Order 1150350474
Invoice Number INV0013536
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
786407	Gordons Dry Gin 1L	Kirk Nelspruit	2.00	Bottle 1L	196.72	2 714.74	0.0 %	4 721.29	708.19	5 429.48

6001496040116

CURRENTLY OUT OF STOCK:
50 x c/s Gordons Gin 50ml

GRN POD

STORE NAME: _____
BRANCH NR: _____
LAST GRN NUMBER: _____
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
CORRECTIONS / GP'S SORT IDENTIFIED
SIGNATURE: _____
POSITION: _____
STAFF NR: _____

xander

Received by	-----	Total (Excl)	4 721.29
Date	-----	Tax 15.00 %	708.19
	-----	Total (Incl)	5 429.48
	-----	Discount	0.00
Signed	-----	Total (Incl)	5 429.48

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref SHOP0097 INV0013536