

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 - CR79760 2024-05-10 09:28:27

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:	Maranata Blue Bottle Liquors
Brief Description of Credit:			
Principal Customer Code:	MARA0001		

Doc. Date: 2024-04-30 Doc. Ref: INV0014050D GRV: S Credit Type: Credit Invoice Amt: R 3743.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 200ml	EA	Bottle 200ml	W2	Not Ordered / Dupl		24
786393	Gordons Dry Gin 200ml	CS	Case 12 x 200	W2	Not Ordered / Dupl		1
774230	Johnnie Walker Blonde 750ml	EA	Bottle 750ml	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: INV0014050D (3 Product Type)							29

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

Maranata Blue Bottle Liquors (7 Days EFT)

Delivery Address:

Shop 3B, Maranata Complex
Cnr Kerk & Cowen Ntuli Street
Middleburg
1055

Postal Address:

Ukutya Holdings (Pty) Ltd t/a
5 Walter Sisulu
Middelburg, MP
1055



TAX INVOICE

Account Number MARA0001
VAT Number 4820288001
Transaction Date 30/04/2024
External Order Kgaogelo
Invoice Number INV0014050
Rep Name
Delivery Day THU

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
774230	Johnnie Walker Blonde 750ml	Kirk Nelspruit	4.00	Bottle 750ml	299.12	343.99	1.3 %	1 181.48	177.22	1 358.70
782656	Bells Extra Spl 200ml	Kirk Nelspruit	24.00	Bottle 200ml	65.04	74.80	0.0 %	1 561.04	234.16	1 795.20
786393	Gordons Dry Gin 200ml	Kirk Nelspruit	1.00	Case 12 x 200ml	512.64	589.54	0.0 %	512.64	76.90	589.54

Rest of order no stock:

1 x 96 Gordons Dry Gin 50ml

Return the whole order.
not received back use
placed with the same
received that one
Order was 5 before we
product was ordered

Received by	-----	Total (Excl)	3 255.16
Date	-----	Tax 15.00 %	488.28
	-----	Total (Incl)	3 743.44
	-----	Discount	0.00
Signed	-----	Total (Incl)	3 743.44

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd
Bank Name First National Bank (FNB)
Bank Account 63040213299
Branch Code 255355
Payment Ref MARA0001 INV0014050

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5 Walter Sisulu
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DIAGEO

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Rest of order no stock:

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Order was placed with the same supplier as the whole order so a new order was placed with the same supplier and we received that one.

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Date	-----	Tax 15.00 %	488.28
	-----	Total (Incl)	3 743.44
	-----	Discount	0.00
Signed	-----	Total (Incl)	3 743.44

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