

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111004 2025-11-05 14:55:50

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: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: 375130

Doc. Date: 2025-10-30 Doc. Ref: Temp1056442 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765862	Drown - Singltn 75cl 12Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl		4
793588	Gordons Dry Gin 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		30
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	CS	24 X 300ML	W2	Not Ordered / Dupl		1
800304	Grdn Zstylrnn(RT 300ml CAN 04X06 Gordons	CS	24 X 300ML	W2	Not Ordered / Dupl		1
788632	JW Aged 18 Yrs 75cl 18Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl		1
777893	JW Black 75cl 12Y 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl		4
752491	JW Red 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		1
793503	Smitnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		1
800239	Smitr Ice Brry Tw 660ml LWB 12X01	CS	12 X 660ML	W2	Not Ordered / Dupl		10
784527	Smitnff 5 Tmrnd 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl		1
750210	Tang Fir Sylla 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: temp1056442524 (11 Product Type)							55

Authorized by: _____
[date]

TAX INVOICE 105 644 2524

Invoice Number 9746217957	Sap Order 119501640
Invoice Date 28.10.2025	Purchase Order No 100#00000816

Invoice Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 12 OF 2118, NELSPRUI 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4280101561
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"Duplicate - for information purposes only"

Sap Order Date 24.10.2025	Account Number 375130	
Delivery Date 30.10.2025	Plant/Bay JB4/JB4 16480	Order Type Duty Paid

Delivery Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 21 DELTA PARK BUILDING, BUPLIN STREET,NELSPRUIT 12 OF 2118, NELSPRUI 1201 NELSPRUIT Liquor Licence : 15620
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms COD EFT Pmt due 24hrs after
Del Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793588	Gordons Dry Gin 1L 12X01	30	CAS	2,408.36		-3,540.00	68,710.74	10,306.60	79,017.34
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	1	CAS	361.71			361.71	54.26	415.97
800304	Grdn ZstyLmn(RT 300ml CAN 04X06 Gordons	1	CAS	361.71			361.71	54.26	415.97
788632	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
777893	JW Black 75cl 12Y 12X01	4	CAS	4,354.83		-160.00	17,259.33	2,588.90	19,848.23
752491	JW Red 1L 12X01	1	CAS	3,454.03			3,454.03	518.10	3,972.13
793503	Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
784527	Smrnff S Tmrnd 75cl 12X01	1	CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
800239	Smr Ice Brry Tw 660ml LWB 12X01	10	CAS	323.99			3,239.92	485.99	3,725.91
750210	Tanq Flr Svlla 75cl 12X01	1	CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
765862	Dtown - Sngltn 75cl 12Y 06X01	4	CAS	2,974.04		-260.00	11,636.16	1,745.42	13,381.58
Subtotal								119,986.83	

NOT ORDERED.

Sales Order Notes:


Taxable Amount	ZAR	119,986.83
VAT Rate		15 %
Tax Amount	ZAR	17,998.02
Total Due	ZAR	137,984.85
ESD		0.00