

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

## REQUEST FOR CREDIT - CR104768 2025-07-10 12:02:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP ILANGA MALL

Brief Description of Credit:

Principal Customer Code: IL0000287231

Doc. Date: 2025-06-30 Doc. Ref: 105852IL GRV:

Credit Type: Credit Invoice Amt: R 1259.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOCO20U	Double Act - Coffee Liqueur Marula Cream Liqu	EA	Tray	W5	Client Returned		1
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W5	Client Returned		1
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 105852IL (3 Product Type) 3

Authorized by: \_\_\_\_\_  
[date]

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[date]

HARRIS FHw 451L



**INDEPENDENT LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **105852**

Invoice Date

: **30/06/2025**

Terms

: **Due end of next month**

Order No:

: **4754325548**

Salesperson

: **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Ilanga Mall - NC37  
Cnr N4 & Silver Oak Street  
West Acres, Ext. 38  
Nelspruit, Mpumalanga Mpumalanga 1200  
VAT:4090105588  
NCIL7154

**Item & Description**

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206

Double Act - Springbok Tray of 20 Shooters - 6009888384183

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOC02 0	JHB - Liqueur Runners	1.00 Tray	365.00	15.00	365.00
SHOSP2 0	JHB - Liqueur Runners	1.00 Tray	365.00	15.00	365.00
SHOST2 0	JHB - Liqueur Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **105852**

Sub Total (excl) 1,095.00  
VAT (15%) 164.25  
**Total R1,259.25**  
**Balance Due R1,259.25**

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.  
Please also note we are not responsible for stock that has expired in your store!

*Return not opening on system*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**



**INDEPENDENT LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
 Cosmo Business Park  
 81 Malta Street Cosmo City Ext 15 - 2188  
 0117086542/3  
 Liquor Licence: GLB7000000928  
 VAT No - 4040145486

# TAX INVOICE

Invoice: **105852**

Invoice Date : **30/06/2025** Salesperson : **HO**  
 Terms : **Due end of next month**  
 Order No: : **4754325548**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
 Claremont  
 3375

**Ship To**

Pick 'n Pay - Ilanga Mall - NC37  
 Cnr N4 & Silver Oak Street  
 West Acres, Ext. 38  
 Nelspruit, Mpumalanga Mpumalanga 1200  
 VAT:4090105588  
 NCIL7154

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	JHB - Liquor Runners	1.00 Tray	365.00	15.00	365.00

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