

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

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Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR108432      2025-09-18 10:50:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS SPAR COURTSIDE

Principal Customer Code: IL0000295559

Doc. Date: 2025-09-08    Doc. Ref: 108644IL    GRV:      Credit Type: Part Credit    Invoice Amt: R 2942.96

| Stock Code  | Stock Description                                | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-------------|--------------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| ILTF208UBCU | 24: Bubblegum Cream Tray of 50ml x 20. 15.5 A    | EA   | Tray     | W2          | Not Ordered / Dupl |       | 0   |
| ILTFMIX20U  | 24: Mixed Tray of 50ml x 20. 24 Abv and 15.5     | EA   | Tray     | NS          | No Stock in Wareho |       | 1   |
| ILBOKSHOTU  | BOKSHOT - Peppermint    Marula Cream Liqueur i   | EA   | ea       | W2          | Not Ordered / Dupl |       | 0   |
| ILSHOSP20U  | Double Act - Springbok Tray of 20 Shooters 20 x  | EA   | Tray     | W2          | Not Ordered / Dupl |       | 0   |
| ILAPLIQU    | Muir's Peppermint Liqueur - 24 Alc/Vol. 750ml Bo | EA   | ea       | W2          | Not Ordered / Dupl |       | 0   |

Total Number of Items to be credited on Document Ref: 108644IL (5 Product Type)      1

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

## Val Rossouw

---

**From:** Val Rossouw  
**Sent:** Tuesday, 16 September 2025 13:10  
**To:** Tiaan Bernardo; Shaun Ponton; Darryl Haskis  
**Cc:** DIAGEO LR Ruul De Ridder  
**Subject:** EXCESS & SHORT STOCK  
**Attachments:** CD RECEIVED OLIFANTS 16-09-2025.pdf

Good day

We received the following excess & shortage stock with load 320184

EXCESS DANNIC – GORDONS DRY 200ML (793587) – RECEIVED 12 CASE – EXCESS 1 CASE (SEE PG 10)  
SHORTAGE INDEPENDENT – 24 MIX TRAY 50ML (ILTFMIX20U) – RECEIVED 7 PCE – SHORT 2 PCE (SEE PG 9)

We will return the excess stock with tomorrows CD return.

*Regards  
Grace*

**Val Rossouw**  
**Admin**  
**KIRK Group**  
Nelspruit Depot  
125 Smuts street, Roekv's drift, Nelspruit  
Cell: 073 509 9000





**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
011 7086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **108644**

|                                    |                                                                         |                                            |
|------------------------------------|-------------------------------------------------------------------------|--------------------------------------------|
| Invoice Date<br>Terms<br>Order No: | : <b>08/09/2025</b><br>: <b>Due end of next month</b><br>: <b>41141</b> | Salesperson<br><br><br>: <b>Mary Kirby</b> |
|------------------------------------|-------------------------------------------------------------------------|--------------------------------------------|

## Bill To

**Spar Lowveld - 603372**  
THE SPAR GROUP LIMITED t/a SPAR LOWVELD  
1 Christy Crescent  
Nelspruit  
Mpumalanga  
1390

## Ship To

Tops @ Courtside - 80769  
Kaapschehoop Rd  
West Acres  
Mbombela, Nelspruit Mpumalanga 1211  
VAT:4700314349  
TOPS80769

| Item & Description                                                                                                  | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|---------------------------------------------------------------------------------------------------------------------|-----------|----------------------|-----------|------------|-------|------------------|
| 24: Bubblegum Cream Tray of 50ml x 20, 15.5% Abv - 1600988838430                                                    | TF20BUB C | JHB - Liquor Runners | 1.00 Tray | 265.00     | 15.00 | 265.00           |
| 24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319                                                     | TFMIX20   | JHB - Liquor Runners | 1.00 Tray | 265.00     | 15.00 | 265.00           |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol. 750ml Bottle - 6009822690974      | BOKSHO T  | JHB - Liquor Runners | 6.00 ea   | 145.87     | 15.00 | 875.22           |
| Muir's Peppermint Liqueur - 24% Alc/Vol. 750ml Bottle - 60098226907                                                 | MPLIQ     | JHB - Liquor Runners | 6.00 ea   | 131.48     | 15.00 | 788.88           |
| Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183 | SHOSP2 0  | JHB - Liquor Runners | 1.00 Tray | 365.00     | 15.00 | 365.00           |

|                                                                                                                               |                                                                     |                                                            |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>108644</b> | Sub Total (excl)<br>VAT (15%)<br><b>Total</b><br><b>Balance Due</b> | 2,559.10<br>383.87<br><b>R2,942.97</b><br><b>R2,942.97</b> |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------------------------------------|

## 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!

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.



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: **08/09/2025**

Terms

: **Due end of next month**

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Salesperson

: **Mary Kirby**

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## BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **108644**

Sub Total (excl) 2,559.10  
VAT (15%) 383.87  
**Total R2,942.97**  
**Balance Due R2,942.97**

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