

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 - CR108433 2025-09-18 10:53:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BELLADONNA

Brief Description of Credit:

Principal Customer Code: IL0002231517

Doc. Date: 2025-09-08 Doc. Ref: 108646IL GRV: 3057 Credit Type: Part Credit Invoice Amt: R 1834.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILTFMIX20U	24; Mixed Tray of 50ml x 20. 24 Abv and 15.5	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 108646IL (1 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 Ruaul 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
Grieke*

Val Rossouw
Admin
KIRK Group
Nelspruit Depot
125 Smuts street, Rokey'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
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **108646**

Invoice Date	: 08/09/2025	Salesperson	: Mary Kirby
Terms	: Due end of next month		
Order No:	: 8324		

Bill To	Ship To
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Spar Lowveld - 603372 THE SPAR GROUP LIMITED t/a SPAR LOWVELD 1 Christy Crescent Nelspruit Mpumalanga 1390	Tops @ Belladonna - 80882 Shop Next to Spar, 40 Langenhoven Crescent Belladonna Shopping Centre West Acres, Nelspruit Mpumalanga 1200 VAT:4850318371 TOPS80695
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Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
24: Mixed Tray of 50ml x 20, 24% Abv and 15.5% - 16009888384319	N/STFMIX20	JHB - Liquor Runners	1.00 Tray	265.00	15.00	265.00
Tiqgle - Tequila & Bubblegum Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690462	TEQBUB	JHB - Liquor Runners	1.00 ea	151.63	15.00	151.63
Tiqgle - Tequila & Salted Caramel Cream Liqueur - 15.5% Alc/Vol. - 750ml Bottle - 6009822690455	TEOCAR	JHB - Liquor Runners	2.00 ea	151.63	15.00	303.26
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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No, 101 870 2253 REF: <u>108646</u>	Sub Total (excl) 1,595.11 VAT (15%) 239.27 Total R1,834.38 Balance Due R1,834.38
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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

BELLADONNA TOPS
STORE CODE: 80882
GOODS RECEIVED
GRV NO: 3057
RECEIVED BY: <i>[Signature]</i>
DATE: 17/09/25
CLAIM NO
VERIFIED: <i>[Signature]</i>

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

