

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 - CR109829 2025-10-16 12:46:31

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: IL0000281893

Doc. Date: 2025-10-06 Doc. Ref: 109801IL GRV: S Credit Type: Part Credit Invoice Amt: R 804.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOST20U	Double Act - Strawberry Liqueur Vanilla Cream L	EA	Tray	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 109801IL (1 Product Type) 1

Authorized by: _____
[date]

796507	Smirnoff Ice Pine Twist 440ml Can	Case Can 24x4	CS	27	Fixed
796591	Smirnoff Ice Pine Twist 660ml	Case 12 x 660	CS	6	Short
796266	Smirnoff Ice Storm 660ml	Case 12 x 660	CS	2	
760014	Smirnoff Inf Pineapple/Cranberry/Lemon	Case 12 x 750	CS	1	
774766	Smirnoff Inf Watermelon/Mint	Case 12 x 750	CS	1	
796262	Smirnoff Spin 660ml	Case 12 x 660	CS	1	
793587U	Gordons Dry Gin 200ml 40	Bottle 200ml	EA	80	Fixed
752486U	Johnnie Walker Red 750ml	Bottle 750ml	EA	48	Short
762477U	Tanq Ten 750ml - New Pack	Bottle 750ml	EA	12	

Flare Beverages (PTY) LTD.

FKK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	72x20ml	CS	4	Total Qty: 1
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Halewood International

HBELGINDCHY750	BELGRAVIA GIN DARK CHERRY 750ML @ 30		CS	1	Short	Total Qty: 87
HBELGINDCHY275	BELGRAVIA GIN DARK CHERRY RTD NRB 27		CS	1		
HBELGINDLEM275	BELGRAVIA GIN DRY LEMON NON ALCOL RT		CS	2		
HBELGINPEACHLE	BELGRAVIA GIN PEACH LEMONADE RTD NR		CS	2		
HBELGINPITO275ML	BELGRAVIA GIN PINK TONIC RTD NRB 275ML		CS	5		
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5		CS	18		
HBELGINTON275ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS	6		
HBELGRAVPINGIN2	BELGRAVIA PINK GIN 200ML @ 30		CS	1	Short	
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD		CS	7		
HBUFFELKOL24X27	BUFFELSFONTEIN BRANDEWYN KOLA RTD		CS	1		
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN KOLA RTD		CS	5		
HC.TPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB		CS	4		
HC.TRUMCOLA275M	CARIBBEAN TWIST RUM COLA RTD NRB 275		CS	4		
HC.TP.WATERMELO	CARIBBEAN TWIST WATERMELON RTD CAN		CS	4		
HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH		CS	1	Fixed	
HHBBLUETONIC24X	HALL BRAM BLUE TONIC WATER CAN 200ML		CS	2	Short	
HRSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML		CS	4		
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 27		CS	2		
HSWORXSCOOLER	STEELWORX SPIRIT COOLER RTD 300ML @		CS	4		
HAPPELSPCDRUM	APPEL JAGTERS GEES SPICED RUM 750ML		CS	48		
H-HASENRACHE750	HASENRACHE HERBAL LIQUEUR 750ML @ 35		EA	6		
HWCPUGUES1X75	POGUES IRISH WHISKEY 750ML @ 43		EA	6		

INDEPENDENT LIQUORS

ILSHOST20U	Double Act - Strawberry Liqueur - Vanilla Cream	Tray	EA	1	Short	Total Qty: 2
ILSHOZB20U	Double Act - Zambuca Liqueur	Tray	EA	1		
KWV (PTY) LTD						Total Qty: 149
700025875	BESP DRY RED 4X5000 BIB(4) ALOC	4 x 5L	CS	2		



**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: **109801**

Invoice Date Terms Order No:	: 06/10/2025 : COD : 8440	Salesperson 	: Mary Kirby
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Bill To	Ship To
Liquor City - Belladonna 67 Belladonna Street West Acres Nelspruit Mpumalanga 1211	Liquor City - Belladonna 67 Belladonna Street West Acres Nelspruit Mpumalanga 1211 VAT: LIQU1329

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384213	SHOST2 0	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6 009888384190	SHOZB2 0	JHB - Liquor Runners	1.00 Tray	349.65	15.00	349.65

No Stock Note Received

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>109801</u>	Sub Total (excl) VAT (15%) Total Balance Due	699.30 104.90 R804.20 R804.20
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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!

Nicholas
RLS
F17W 451L

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.