

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR104714 2025-07-03 09:31:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: 080769

Doc. Date: 2025-06-27 **Doc. Ref:** IN-TS-0001102 **GRV:** 9268 **Credit Type:** Part Credit **Invoice Amt:** R 4821.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHP	Koelenhof Pinotage	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000110205 (1 Product Type) 1

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice TUE DELIVERY

27/06/2025

Bay Code: 4

Route: Nelspruit Wednesday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR22086	DELUSH NATURAL SWEET RED 5L	...2545210	4 X 5L	CS		1 ✓
OR21121	DRY RED TETRA 1L	...2545807	12X1L	CS		2 ✓
OR89021	ISLAND VIEW DRY RED 1L	...2549041	12X1L	CS		7 ✓
OR89017	ISLAND VIEW LATE HARVEST 1L	...2548174	12X1L	CS		9 ✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	...2548150	12X1L	CS		47 ✓
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	...5720774	4 X 5L	CS		16 ✓
OR89015	ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		67 ✓
OR89013	ISLAND VIEW SWEET RED 3L	...2547337	6 X 3L	CS		3 ✓
OR89020	ISLAND VIEW SWEET RED 5L	...2548297	4 X 5L	CS		16 ✓
OR89012	ISLAND VIEW SWEET ROSE 3L	...2547290	6 X 3L	CS		3 ✓
OR21120	NATURAL SWEET RED TETRA 1L	...2490663	12X1L	CS		1 ✓
OR21119	NATURAL SWEET ROSE TETRA 1L	...2490687	12X1L	CS		1 ✓
OR31061	OLD BROWN TETRA 1L	...5720637	12X1L	CS		3 ✓
OR21109	ORC DRY RED 5L	...2541458	4 X 5L	CS		1 ✓
OR31028	ORC OLD BROWN 750ML	...2541106	6 X 750ML	CS		1 ✓
OR31020	ORC RED MUSCADEL 750ML	...2541069	6 X 750ML	CS		1 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (16 SKU) 179.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOCAP	Boland Cappupinocinotage	...8002504	750	CS		1 ✓
BOCSB	Boland Cellar Selection Chenin/Sauv Blanc	...8002528	750	CS		1 ✓
BOCS	Boland Classic Selection Cabernet Sauvignon	...1000849	750	CS		1 ✓
BWRCCS	Bonnievale The River Collection Cabernet Sau	...6121639	750	CS		1 ✓
BWRCCR	Bonnievale The River Collection Grenache Rose	...6121882	750	CS		1 ✓
PJD	Jakkalsdraai Moscato Rose	...9752853	750	CS		2 ✓
PJDW	Jakkalsdraai Moscato White	...9753102	750	CS		2 ✓
PJDR	Jakkalsdraai Natural Sweet Red	...9753119	750	CS		1 ✓
KHRB	Koelenbosch 1941 Red Blend	...0496143	750	CS		1 ✓
KHM	Koelenbosch Merlot	...0496129	750	CS		2 ✓
KHOR	Koelenhof Koelenberg (Red Blend)	...0496082	750	CS		1 ✓
KHP	Koelenhof Pinotage	...3842021	750	CS		2 ✓
PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling	...9753041	750	CS		1 ✓
PBLASW	Perdeberg Lighthearted Low Alcohol Sparkling	...9753034	750	CS		1 ✓
PBMCCPNR	Perdeberg Pinot Noir Rose MCC	...9750934	750	CS		2 ✓
PBRPVP	Perdeberg Pinotage	...9750163	750	CS		1 ✓

Picked By: Dyle 07:05
07:52



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80769 / 40479
 Vendor: 604620
 Order Type: Normal Order
 Trade Discount 1:
 Trade Discount 2:
 Invoice Discount:

Supplier: PB LIQUOR MERCHANTS (PTY) L
 Currency: R
 Invoice: IN-TS-000110205
 Remarks:

Transaction Date: 25/07/02
 Credit Note Number:
 Supplier Type: DROP SHIPMENT

Claim No.: 910
 GRV Number: 38652
 Ext.Del.Note / Doc.No.:
 Input Claim Value (Ex.): -312,90
 Input Vat Value: -46,94
 Input Claim Value (Inc.): -359,84

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	CLAIM	Extras
6009803641193	6009803641193	RWIM	K/HOF PINOTAGE	750ML	6	1	1	312,9000	0,00	0,00	0,00	0,00	0,00
SD Short Delivery - CL Cancellation													
PRODUCT ----- CLAIM ----- DEAL % ----- CLAIM -----													
Nett Claim Value (Ex.): 312,90													
Nett Claim Value (Inc.): 359,84													

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	312,90	46,94
	312,90	46,94

CLAIM Summary

Nett Claim Value:	312,90
VAT Value:	46,94
Total:	359,84

Date	Time	Supplier Representative	Store Representative	Store Stamp	REASON:
		<i>[Signature]</i>	<i>[Signature]</i>	TOPS AT COURTSIDE	SM 4512
		Name		STORE CODE: 80769	AMOUNT: 359,84
		Signature		CLAIM NO: 910	