

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR111713 2025-11-20 09:28:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP ILANGA MALL

Brief Description of Credit:

Principal Customer Code: IL0000287231

Doc. Date: 2025-11-10 Doc. Ref: 111040IL GRV: 4759620560 Credit Type: Part Credit Invoice Amt: R 1426.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters	EA	Tray	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 111040IL (1 Product Type) 1

Authorized by: _____
[date]



**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: **111040**

Invoice Date

: **10/11/2025**

Salesperson

: **HO**

Terms

: **Due end of next month**

Order No:

: **4759620560**

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)
BOKSHO	JHB - Liquor	6.00	145.87	15.00	875.22
15.5% Alc/Vol - 750... - 6009822690974			ea		
Double Act - Springbok Tray of 20 Shooters - 600988384183	SHOSP2 JHB - Liquor	1.00	365.00	15.00	365.00
			Tray		

we return this cause we have many in stock.
0877502187

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: **111040**

Sub Total (excl)	1,240.22
VAT (15%)	186.03
Total	R1,426.25
Balance Due	R1,426.25

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 19.11.2025 09:49:27
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 19.11.2025 09:49:19
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4759620560

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ASN Number:

Invoice Number: 111040
Vehicle Trip Number: 52550521
Received By: CVUMA592 (Cebisile Vuma)
Vehicle Registration: FTL692L
Driver: nelson
Terminal ID: NC37BDW0262768

Goods Receipt Document: 4759620560 111040 5
2550521

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
BOKSHOT CREAM LIQUEUR 750ML	
16009822690971	1 X 6
SKU Tot:	6
Totals:	1

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Driver's Name: Nelson.....(print
)

Driver's Signature: N. Nelson.....

Received By: Cebisile Vuma.

Signature:.....[Signature]