

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 - CR112511 2025-12-04 14:04:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Brief Description of Credit:

Customer Name: KAIA DISTILLERY

Principal Customer Code: IL0057562178

Doc. Date: 2025-11-24 Doc. Ref: 111665IL GRV:

Credit Type: Credit Invoice Amt: R 9650.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	SC	Shop Closed		24
ILSHOSP20U	Double Act - Springbok Tray of 20 Shooters 20 x	EA	Tray	SC	Shop Closed		2

Total Number of Items to be credited on Document Ref: 111665IL (1 Product Type)

26

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: **111665**

Invoice Date

: **24/11/2025**

Terms

: **Prepayment**

Order No:

: **johnny**

Salesperson

: **Mary Kirby**

Bill To

KAIA Distillery (PTY) Ltd

15B Aluminium Road
White River
Mpumalanga
1240

Ship To

KAIA Distillery (PTY) Ltd
15B Aluminium Road
White River Mpumalanga 1240
VAT:4810314213

Item & Description

Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183
Double Act - Springbok Tray of 20 Shooters 20 x 30ml, Cream - 15.5% Alc/Vol. Liqueur - 24% Alc/Vol. - 6009888384183

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	JHB - Liquor Runners	24.00 Tray	349.65	15.00	8,391.60
SHOSP2 0	JHB - Liquor Runners	2.00 Tray	0.00	15.00	0.00

CLOSED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **111665**

Sub Total (excl)	8,391.60
VAT (15%)	1,258.74
Total	R9,650.34
Balance Due	R9,650.34

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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