

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 - CR100446 2025-04-07 07:59:25

LOAD SHEET Reference - LSID 8286, DATE Delivered - 2025-04-04

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

FTR157L 1 Bongani

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR BELFAST

Brief Description of Credit:

Principal Customer Code: 529-237029

Doc. Date: 2025-03-31 Doc. Ref: RIA12365357 GRV: 142733 Credit Type: Part Credit Invoice Amt: R 1500.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31020	ORC RED MUSCADEL 750ML	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12365357 (1 Product Type)

1

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice FRI DELIVERY

02/04/2025

Route: Nelspruit Monday CD	Bay Code: 7
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Oranje Rivier Wyn Kelders

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
OR21121	DRY RED TETRA 1L	12X1L	CS		51
OR21117	GORDONIA SPECIAL 12X1L	12X1L	CS		21
OR21046✓	GORDONIA SPECIAL 5L	2 X 5L	CS		61
OR89021✓	ISLAND VIEW DRY RED 1L	12X1L	CS		81
OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L	CS		91
OR89016✓	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS		41
OR89009✓	ISLAND VIEW NATURAL SWEET ROSE 5L	4 X 5L	CS		31
OR89015✓	ISLAND VIEW SWEET RED 1L	12X1L	CS		61
OR89013	ISLAND VIEW SWEET RED 3L	6 X 3L	CS		21
OR89020	ISLAND VIEW SWEET RED 5L	4 X 5L	CS		11
OR89012✓	ISLAND VIEW SWEET ROSE 3L	6 X 3L	CS		41
OR21120✓	NATURAL SWEET RED TETRA 1L	12X1L	CS		61
OR21119✓	NATURAL SWEET ROSE TETRA 1L	12X1L	CS		41
OR31061	OLD BROWN TETRA 1L	12X1L	CS		21
OR65003	ORC JHB SWEET RED 5L	4 X 5L	CS		11
OR65002	ORC JHB SWEET ROSE 5L	4 X 5L	CS		31
OR31020	ORC RED MUSCADEL 750ML	6 X 750ML	CS		251
OR26006✓	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML	CS		11
Summary for 'Principal' = Oranje Rivier Wyn Kelders (18 SKU)					68.00

PB LIQ MERCHANTS

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
BPP1	Babylon's Peak Pinotage	750	CS		11
KHEP	Koelenbosch Pinotage	750	CS		21
PBRPV55	Perdeberg Soft Smooth Red	750	CS		11
PVRO	Perdeberg Soft Smooth Rose	750	CS		11
Summary for 'Principal' = PB LIQ MERCHANTS (4 SKU)					5.00

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS		11
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CASE	CS		11
Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (2 SKU)					2.00

Tipo Tinto

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
TIP4050	Tipo Tinto R&R Cans 24x440ml case	24 x 440ML	CS		51
Summary for 'Principal' = Tipo Tinto (1 SKU)					5.00

Picked By: *Tunani*

2025/04/02 10:44:00

OR65002	ORC JHB SWEET ROSE 5L	4 X 5L	CS	3	✓
OR31020	ORC RED MUSCADEL 750ML	6 X 750ML	CS	1	*
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML	CS	1	✓

PB LIQ MERCHANTS

Total Qty: 5					
BPPI	Babylon's Peak Pinotage	750	CS	1	✓
KHBP	Koelenbosch Pinotage	750	CS	2	✓
PRBPVSS	Perdeberg Soft Smooth Red	750	CS	1	✓
PVRO	Perdeberg Soft Smooth Rose	750	CS	1	✓

SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 2					
CWPBLT003	Black Tie Cabernet/Merlot (6)	CASE	CS	1	✓
CWPLEI003	Leipoldt 1880 Sauvignon Blanc	CASE	CS	1	✓

Signal Hill

Total Qty: 366						
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC	24 x 440ml	DC5C8	CS	5	✓
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 X 440ML	18BBC	CS	90	✓
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 X 440ML	E92712	CS	62	✓
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 X 330ML	A79611	CS	10	✓
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 X 330ML	3DE55	CS	4	✓
RT PA-035	Returnable Crate with Bottles — 12 x 660ml - De	12 X 660ML		CS	78	✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 X 600ML	AABF9	CS	20	✓
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 X 500ML	531A2	CS	5	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 X 500ML	56B810	CS	3	✓
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%	24 x 330ML	A4339710A1	CS	5	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A5063710F1	CS	1	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A5064710F1	CS	77	✓
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A5035710A1	CS	4	✓
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4	1 X 30L	E09C5	KEG	1	✓
KE-002	Returnable Keg - 30L - Deposit	1 X 30L		KEG	1	✓

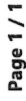
Tipo Tinto

TIP4050		Tipo Tinto R&R Cans 24x440ml case	24 x 440ML	CS	5	Total Qty: 5
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Summary for Nelspruit Monday CD (Total SKU: 60)

Total Qty: 517				
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[Handwritten signature]



Charge To:

SPAR LOWVELD
P O BOX 33
vondor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Gauteng LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.
NCR No.

2023/694851/07
RG0000760
4550115309
NCRCP20019

Ship-to Address

529-237029

Email | debtors@owk.co.za
 person | Lowveld

External Document No. 2019850 / 29165

Customer VAT Reg. No: 4600203584

Invoice No. RIA12365357

Document Date	31 March 2025
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30 April 2025

Customer Liquor Licence No. 9-2-1-03403 - MAY 20

Run	Sample	Volume (ml)	Concentration (%)	Recovery (%)	Recovery (mg)
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	-8%	444.4656
21121	DRY RED TETRA 1L	1	12X1L	-8%	444.4656
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	-8%	529.6248
	Roundup (10c)	1		-0.03	0
					-0.03

Goods Total 2750.50

1,305.04

195.76

VAT Amount	
Total R Incl. VAT	

1,500.80

Date: 04/04/25

GRV Nr.: 142732

DISCREPANCY ADVISE

INVNO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED MUSCADEL 750ml	1		
(ENR)		NO - STOCK			
SIGNATURE		KISHAN			

Banking Details:

Bank	First National Bank
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237029

27/11/2011

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Claim-Request for Credit (Store Copy)



DSH Short Delivery (Inv)

Transaction Date: 04/04/25

Credit Note Number:

Invoice:

Remarks:

SHORT DELIVERY

Short Delivery

Reason:

Trade Discount 1:

Order Type: Normal Order

Vendor:

601266

Currency: R

ORANJERIVIER WINE CELLARS

Order/Trans No: 63012 / 29234

Transaction Date:

04/04/25

Invoice Date: 04/04/25

GRV Number:

32131

Ext. Del. Note / Doc. No : 36535

Input Claim Value (Ex.):

-487.25

Trade Discount 2:

Invoice Discount:

Settlement Discount:

PRODUCT													CLAIM													DEAL %													CLAIM																								
EAN/PLU No				Supp.Prod.Code				Sub-Dep. Description				Size				Pack				VI				Qty				CP				1				2				Cim.Val.				Extras				SP				Total SP				GP %							
6009602540215				31020				FOR				O/RIVER RED MUSCADEL				750ML				6				1				-6				487.2500				0.00				0.00				-487.25				0.00				129.99				-779.94				28.16			
SD Short Delivery																																																															

Claim Value with TRADE DISC:	-487.25	0.00	-779.94	28.16
Claim Value with STL DISC:	-487.25	0.00	-779.94	28.16
Nett Claim Value (Ex.):	-487.25	0.00	-779.94	28.16

VAT Summary	
Rate	Nett Claim Value
Stan 15.00 %	-487.25
	-73.09
	-487.25
	-73.09

Sub-Department Analysis			
	Nett Claim Value	Total SP (Ex.)	Total SP (Inc.)
FOR	-487.25	-678.21	-779.94
FOR FORTIFIED WINE	-487.25	-678.21	-779.94
Totals:	-487.25	-678.21	-779.94
			28.16
			28.16
			NGP%

CLAIM Summary	
Nett Claim Value:	-487.25
VAT Value:	-73.09
Total:	-560.34

04/04/25
7291 2TH
SPR 2TH