

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR105328 2025-07-23 12:15:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: HARMONY LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: 529-100511

Doc. Date: 2025-07-10 Doc. Ref: RIA12366990 GRV:

Credit Type: Part Credit Invoice Amt: R 25

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--------------------------|------|----------|-------------|----------------------|-------|-----|
| OR89020 | ISLAND VIEW SWEET RED 5L | CS | 4 X 5L | W6 | Short / Cross Pickin | | 3 |

Total Number of Items to be credited on Document Ref: RIA12366990 (1 Product Type) 3

*CROSS PICK SHRS
RETURN CASE*

Authorized by: _____
[date]

Val Rossouw

From: Hein Van Der Walt <hein@lrsa.co.za>
Sent: Friday, 18 July 2025 16:04
To: Val Rossouw
Cc: Johan Kleynhans
Subject: RE: EXCESS STOCK RECEIVED

Thank you , pls return will address on this side

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Friday, 18 July 2025 14:59
To: Hein Van Der Walt <hein@lrsa.co.za>
Cc: Johan Kleynhans <johank@lrsa.co.za>
Subject: EXCESS STOCK RECEIVED
Importance: High

Good day

We received the following **CROSS PICK FOR RIA12366990** on our loads for today:

89020 – ISLAND VIEW NS RED – 3C SHORT
89009 – ISLAND VIEW NS ROSE – 3C OVER

*Regards,
Groete*

Val Rossouw
Admin

KIRK Group

Nelspruit Depot
125 Smuts street, Roekry's drift, Nelspruit
Telephone 013 758 2281/2
Cell:073 509 9000



Disclaimer

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Tax Invoice



Charge To:
 KONTANTVERKOPE NELSPRUIT
 KIRK DISTRIBUTORS
 125 SMUTS STREET ROCKY'S DRIFT
 NELSPRUIT

Gauteng LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Werner / Templar 071-6809484

Registration No. 2023/694851/07
 RG0000760
 Liquor Licence No. 4550115309
 VAT Registration No. NCRCP20019
 NCR No.

Email debtors@owk.co.za

Ship-to Address
 529-100511

Salesperson Lowveld
 External Document No. 2081716 / OBET
 Customer VAT Reg. No. 4220222386
 Invoice No. RIA12366990
 Document Date 10 July 2025
 Due Date 10 July 2025
 Customer Liquor Licence No. NLA33: REF13518 JUL25

HARMONY LIQUOR MKHUHLU
 STAND NO 1060 CALCUTTA
 MKHUHLU VILLAGE
 1246 MKHUHLU-CORK
 BINU NAIR

| No. | Description | Quantity | Unit of Measure | Unit Price Excl. VAT | Disc. % | VAT % | Line Amount Excl. VAT |
|-------|---|----------------|-----------------|--------------------------|---------|-------|-----------------------|
| 89020 | ISLAND VIEW SWEET RED 5L | 20 | 4 X 5L | 677.764 | -30% | 15 | 9,488.70 |
| 89012 | ISLAND VIEW SWEET ROSE 3L | 10 | 6 X 3L | 573.9264 | -22% | 15 | 4,476.62 |
| 89009 | ISLAND VIEW NATURAL SWEET ROSE 5L | 10 | 4 X 5L | 590.3352 | -20% | 15 | 4,722.68 |
| 89013 | ISLAND VIEW SWEET RED 3L Rounding (10c) | 1 | 6 X 3L | 616.5384 | -28% | 15 | 4,439.07 |
| | | | | -0.03 | | 0 | -0.03 |
| | Total Litres | 3978.50 | | Subtotal | | | 23,127.04 |
| | | | | VAT Amount | | | 3,469.06 |
| | | | | Total R Incl. VAT | | | 26,596.10 |

(17) cases short

*Island View Sweet Red 5L Short 3 Cases & only
 Pro Can be 17 cases*

Banking Details:

Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Bank Branch No. 230604
 Your Reference 529-100511

Receiver Name: *OBED*

Date Received: *12/07/25*

Signature: *[Signature]*

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H.T. Posi

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.