

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 - CR109985 2025-10-14 12:38:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS SAFARI WINE

Brief Description of Credit:

Principal Customer Code: 529-640005

Doc. Date: 2025-10-08 Doc. Ref: RIA12368196 GRV: S Credit Type: ACCOUNT Invoice Amt: R 18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: RIA12368196 (1 Product Type) 1

Authorized by: _____
[date]

Val Rossouw

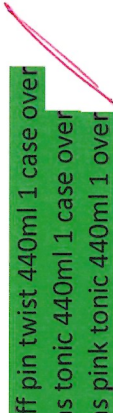
From: Val Rossouw
Sent: Monday, 13 October 2025 11:06
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: DIAGEO LR Ruaul De Ridder
Subject: RE: STOCK VARIANCES

Hi

Halewood
Belgravia dark cherry 750ml 1 cases H001971456
Caribbean twist white rum 1 cases short on invoice H001971719

ORW
 The hedgehog cab sauv short 1 case Ria12368196

Dannic
1 cross pick of ciroc pinnapple picked 1u with mango picked 2 u
 1L gordes 1 cases short inv0067143


Smirnoff pin twist 440ml 1 case over
Gordons tonic 440ml 1 case over
Gordons pink tonic 440ml 1 over

Pb liquor
Invoice number in-aw-000114757
Hole invoice no stock received
But we did receive deetlief family 1 case
Carb sauv merlot petit Verdot mataro 1 case

Pernod
Kahlua 1 case short pri1579226
Omega repasado 6 units short pri1579226
Omega silver 6 units short pri1579226
Omega silver 1 case short pri1579187


Regards
Greetje

Val Rossouw

Tax Invoice



Charge To:

SAFARI WINE CLUB TA ULTRA LIQUORS
HOEDSPRUIT
ROTIQUE CENTRE HUILBOERBOOMSTREET
HOEDSPRUIT
1380 HOEDSPRUIT
MATT POOLE 083 657 5726

Gauteng LR

Posbus 544
UPINGTON, 8800
South Africa

2023/694851/07
RG0000760
4550115309
NCRCP20019

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

Ship-to Address

529-640005
SAFARI WINE CLUB TA ULTRA LIQUORS HOEDSPRUIT
ROTIQUE CENTRE HUILBOERBOOMSTREET
HOEDSPRUIT
1380 HOEDSPRUIT

Email
debtors@owk.co.za

Salesperson
Lowveld

External Document No. 2136461 / 4568

Customer VAT Reg. No: 4860266719

Invoice No. RIA12368196

Document Date 08 October 2025

Due Date 08 October 2025

Customer Liquor Licence No. RG0005583/NLA33 APRI

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %		Line Amount	
				Excl. VAT	Excl. VAT				Excl. VAT	Excl. VAT
26009	THE HEDGEHOG PINOTAGE 750ML	12	6 X 750ml	394.956	394.956	-15%	15	15	4,028.55	4,028.55
26010	THE HEDGEHOG CABERNET SAUVIGNON	11	6 X 750ml	394.956	394.956	-15%	15	15	3,692.84	3,692.84
26002	THE HEDGEHOG CHENIN BLANC 750ML	12	6 X 750ml	338.2884	338.2884	-15%	15	15	3,450.54	3,450.54
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	9	6 X 750ml	338.2884	338.2884	-15%	15	15	2,587.91	2,587.91
26008	THE HEDGEHOG SHIRAZ 750ML	12	6 X 750ml	394.956	394.956	-15%	15	15	4,028.55	4,028.55
31002	ORC HANEPOOT 750ML	2	6 X 750ml	529.6248	529.6248	-12%	15	15	932.14	932.14
	Rounding (10c)	1		-0.01	-0.01		0	0	-0.01	-0.01
Total Litres				560.00						
Subtotal				18,720.52	18,720.52				18,720.52	18,720.52
VAT Amount				2,808.08	2,808.08				2,808.08	2,808.08
Total R Incl. VAT									21,528.60	21,528.60

Jones

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-640005

Receiver Name: Prince	Date Received: 13/10/25	Signature: [Signature]
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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.