

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111494 2025-11-11 11:59:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: INDUSTRIAL LIQUORS DISTRIB

Brief Description of Credit:

Principal Customer Code: INDU0002

Doc. Date: 2025-11-05 Doc. Ref: INV14221GB GRV: S Credit Type: Part Credit Invoice Amt: R 11472.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101798/302874	SB Brut 1682 Chardonnay 750ml	CS	Case - 06 x 75	R5	Leakage		0.08

Total Number of Items to be credited on Document Ref: INV14221GB (1 Product Type) 0.08

Authorized by: _____
[date]

BECK FAMILY ESTATES



Page 1 of 1

Ship -to Address:

Industrial Liquor Distributors (15 Days

Unit 5; Bosveld Centre; Portion 24

Farm Welverdiend; R40

Hoedspruit

1380

Bill-to Customer No:

Account Number INDU0002

VAT Registration No 4860289158

External Order PO1004013

Invoice Number INV14221

Order No. SO14602

Invoice Date 05/11/2025

Rep Name Toine Shoeman

Delivery Date MON

Postal Address

Industrial Liquor Distributors (Pty) Ltd

PO Box 248

Tzaneen

Limpopo

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No 4030252946

Reg No 2000/024662/07

Liq Lic No WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
101792/317285	SB Merlot 2022 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	1 038.00	1 193.70	7.5 %	4 800.75	720.11	5 520.86
101798/302874	SB Brut 1682 Chardonnay 750ml	Liquor Runners JHB	5.00	Case - 06 x 750ml	1 119.00	1 286.85	7.5 %	5 175.38	776.31	5 951.69

One bottle short (4 Damage)

Handwritten signature and initials
M. R. 162 L

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRZAJJ
Payment Ref INDU0002 INV14221

Received By

Gerald

Date

10/11/2025

Signed

C. S. S. S. S.

Total (Excl)	9 976.13
Tax 15.00 %	1 496.42
Total (Incl)	11 472.55
Discount	0.00
Total (Incl)	11 472.55

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za

Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925

Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646