

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98431

2025-03-03 13:01:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Customer Name: BLUE BOTTLE LIQUORS MARA

Brief Description of Credit:

Principal Customer Code: MAR104

Doc. Date: 2025-02-25      Doc. Ref: IN149310CAM      GRV:

Credit Type: Credit

Invoice Amt: R 3127.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM427038	Bisquit & Dubouche VS	CS	Case 06 x 750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN149310CAM (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]



**Bottle Logic Holdings (Pty) Ltd**

Physical Address 215 Main Street, Paarl, South Africa, 7646  
 Postal Address PO Box 7198, Paarl North, South Africa, 7646  
 Telephone 0861 744 447 / 021 870 1130  
 VAT No 4910289216  
 Registration No 2016/124261/07  
 Liquor License NLA 10360



**Blue Bottle Liquors Maranata**

**Delivery Address:**  
 Shop 3B Maranata Centre  
 Cnr Walter Sisulu & Cowen Ntuli Street  
 Middelburg

**Ukutya Holding (Pty) Ltd**

**Postal Address:**  
 Shop 3B Maranata Centre  
 Cnr Walter Sisulu & Cowen Ntuli Street  
 Middelburg

**TAX INVOICE**

Account Number MAR104  
 VAT Number 4820288001  
 Transaction Date 24/02/2025  
 External Order Mpumi  
 Invoice Number IN149310  
 Rep Name Melusi Mtshali

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
427038	Bisquit & Dubouche VS	Kirk Nelspruit	1.0	Case 06 x 750	3 022.02	3 475.32	10.0 %	2 719.82	407.97	3 127.79

*Return the whole order  
 called on Thursday to cancel it  
 27/02/25*

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Signed \_\_\_\_\_

**BANKING DETAILS:**

Account Name Bottle Logic Holdings (Pty) Ltd  
 Bank Name Standard Bank  
 Bank Account 272 549 541  
 Branch Code 051 001  
 Payment Ref MAR104 IN149310

Total (Excl) ZAR	2 719.82
Tax 15.00 %	407.97
<b>Total (Incl) ZAR</b>	<b>3 127.79</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>3 127.79</b>



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