

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98769 2025-03-12 08:58:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SA WHOLESALEERS KOMATTIPO

Brief Description of Credit:

Principal Customer Code: KOM001

Doc. Date: 2025-02-28 Doc. Ref: IN149739CAM GRV:

Credit Type: Credit

Invoice Amt: R 9212.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM418952	Espolon Añejo Tequila	CS	Case 06 x 750	W2	Not Ordered / Dupl		1
CAM430292	Espolon Cristalino Tequila	CS	Case 06 x 750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN149739CAM (2 Product Type)

2

Authorized by: _____

[date]

BOTTLE LOGIC HOLDINGS

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

CAMPARI GROUP

CAMPARI SOUTH AFRICA

SA Liquors Komati

Delivery Address:
 7 Rissik Street
 Komatipoort
 1340

Simply SA Wholesalers

Postal Address:
 P.O. Box 2499
 Northcliff
 2115

TAX INVOICE

Account Number KOM001
VAT Number 4250185545
Transaction Date 28/02/2025
External Order Johanne
Invoice Number IN149739
Rep Name Johanne Maphosa

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
418952	Espolon Añejo Tequila	Liquor Runners JHB	1.0	Case 06 x 750	3 608.64	4 149.94	10.0 %	3 247.78	487.17	3 734.95
430292	Espolon Cristalino Tequila	Liquor Runners JHB	1.0	Case 06 x 750	5 292.72	6 086.63	10.0 %	4 763.45	714.52	5 477.97

→ All Stock Return with DRIVER

NB: Wrong ORDER

Truck Reg: FTR 162 L

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 KOM001 IN149739

Total (Excl) ZAR	8 011.23
Tax 15.00 %	1 201.69
Total (Incl) ZAR	9 212.92
Discount	0.00
Total (Incl) ZAR	9 212.92



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TAX INVOICE	
Account Number	KOM001
VAT Number	4250185545
Transaction Date	28/02/2025
External Order	Johanne
Invoice Number	IN149739
Rep Name	Johanne Maphosa

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
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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	KOM001 IN149739

Total (Excl) ZAR	8 011.23
Tax 15.00 %	1 201.69
Total (Incl) ZAR	9 212.92
Discount	0.00
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