

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100597 2025-04-16 06:57:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown

Customer Name: MPUMALANGA ON CON

Brief Description of Credit:

Principal Customer Code: COMM0010

Doc. Date: 2025-04-03 Doc. Ref: IN152214CAM GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825U	Courvoisier VS	EA	Bottle 750 ml	W3	Address Unknown		17

Total Number of Items to be credited on Document Ref: IN152214CAM (1 Product Type)

17

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

**Val Rossouw**

**From:** Samantha Bam <samantha@lrsa.co.za>  
**Sent:** Tuesday, 15 April 2025 16:15  
**To:** Val Rossouw  
**Cc:** Tinyiko Mohlala; Tiaan Barnardo  
**Subject:** FW: [EXTERNAL] RE: IN152214(COMMM0010)(Bottle Logic Holdings (Pty) Ltd)  
(2025-04-03)

Hi Val

Can you please send this stock back to us please?  
Can you confirm its still at your depot?

<b>Invoice Number</b> IN152214CAM		Search		
<b>Information</b>				
<b>Document Details:</b>		<b>Delivery Details:</b>		
Invoice Amount:	R 0,00	Load ID :	2471967	
Principle:	Campani South Africa Pty Ltd	Delivery Nr:		
Payment Terms:	Current	Delivery Date:	2025-04-08	
Captured By:	Libra EDI	Trip Link:	317448	
Capture Date:	2025-04-03	Delivery Day:	THU	
Capture Time:	15:40	Delivery Route:	Nelspruit Friday CD	
Customer Code:	P922	Bay Nr:	300	
Own Cust Code:	COMM0010	Truck Capacity:	32	
Customer Name:	MPUMALANGA ON CON	Truck Registration NR:	ADHOCCDWS	
Handover Finalized:	<input type="checkbox"/>	Truck Driver Name:		
Handover Date:		Driver Contact NR:		
		Shipment Nr:		
		Out Of Sequence:	<input type="checkbox"/>	
		OOS Value:		
		Sales Order:		
<b>Debrief Details:</b>		<b>Call-In Details</b>		
Debrief Status:		Call-In:	<input type="checkbox"/>	
GRV Number:		POD Returned:	<input type="checkbox"/>	
Debrief Date:		Returned Date:		
Last Trip:				
Previous Debrief:				
Previous Delivery:				
Last Change:	2025-04-08 21:15:54			
<b>Invoice Stock</b>				
Invoice Detail Line	Item Number	Description	Pack Size	Unit
5550123	CAM481825U	Courvoisier VS	Bottle 750 ml	EA

F





**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



**Commercial Defdis - Tim**

**Delivery Address:**

MiMarkits Mega liquor Warehouse (MEGA000)  
 51 De Jager Street  
 Ermelo  
 2352

**Postal Address:**

Alphen Office Park  
 2nd Floor; ICR House  
 1 Constantia Main Road  
 Constantia

**TAX INVOICE**

**Account Number** COMM0010  
**VAT Number**  
**Transaction Date** 03/04/2025  
**External Order** Melusi Mtshali  
**Invoice Number** IN152214  
**Rep Name** JHB Key Accounts

<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>
481825	Courvoisier VS	Liquor Runners JHB	17.0	Bottle 750 ml	0.00	0.00	0.0 %	0.00		

**Commercial DefDis - Grid**  
**Q1 B&D 3 Pallet Deal - Mixer Payment (R189.50 x 48 cases) - MiMarkits Mega**  
**Approved by Lisa**

**DELIVERY**

**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** COMM0010 IN152214

Total (Excl) ZAR	0.00
Tax 15.00 %	0.00
<b>Total (Incl) ZAR</b>	<b>0.00</b>
Discount	0.00
<b>Total (Incl) ZAR</b>	<b>0.00</b>



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