

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR92495 2024-11-20 13:48:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LIQUOR LEDGENDS KOMATIP			
Brief Description of Credit:							
Principal Customer Code:		10188					
Doc. Date: 2024-11-18		Doc. Ref: PRI1523234		GRV: S			
		Credit Type: Part Credit		Invoice Amt: R 43924.2			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
410200	Ricard12x750ml 45%	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1523234 (1 Product Type)							1

Authorized by: _____
[date]

CO 148701



Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Ultra Liquors (K/poort)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU
Komatipoort 1320

Consignee:
Ultra Liquors (K/poort)(EFT 24hrs)
Sh 5 & 6 Portion 13
Farm Lemombo 186 JU
Komatipoort 1320

Doc No: 1523234
Date: 2024-11-18
Customer: 10188
Branch / Plant: SDNS
Warehouse LL:
Order No: 1392599 SO
Liquor License: MPU/92102688

Buyer's VAT: 4030222436

Requested Date: 2024-11-14

Customer PO: Thabo

Currency: ZAR

Payment Term: EFT 24hrs after delivery 2.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 9.0000	CA	2.00	449.88	-9.00	1,587.17	10,581.12
101500	Jameson Standard 750ml 12x750ml 43% 11.6667	CA	3.00	319.35	-11.67	1,661.49	11,076.60
146802	Malibu Pineapple 12x750ml 8.0833	CA	1.00	158.43	-8.08	270.62	1,804.16
250230	Olmeca Silver 12 X 750ml 43% 14.3333	CA	1.00	246.45	-14.33	417.81	2,785.40
270501	Martell VS 12x750ml 40% 13.7500	CA	1.00	414.75	-13.75	721.80	4,811.97
101450	Jameson Caskmates 12x750ml 43% 3.1667	CA	1.00	363.00	-3.17	647.70	4,318.00
410200	Ricard 12x750ml 45% .0000	CA	1.00	234.81	0.00	422.66	2,817.72
						Total VAT	Total Including
							Received in good order on behalf of customer



Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Name:
Signature:
Date:

[Handwritten signature]
48/11/24



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1594/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Classic Crown Properties 56 cc

Ultra Liquors (K/poort)(EFT 24hrs)

Sh 5 & 6 Portion 13

Farm Lemombo 186 JU

Komatipoort 1320

Consignee:

Ultra Liquors (K/poort)(EFT 24hrs)

Sh 5 & 6 Portion 13

Farm Lemombo 186 JU

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Customer: 10188

Branch / Plant: SDNS

Warehouse LL:

Order No: 1392599 SO

Liquor License: MPU/92102688

Buyer's VAT: 4030222436

Requested Date:

2024-11-14

Customer PO:

Thabo

Currency: ZAR

Payment Term: EFT 24hrs after
delivery 2.0%

Item number

Description

UoM

Qty

Unit Selling Price

Discount

VAT

Total Amount

43,924.22

5,729.25

43,045.73

COD Total

143 x Ricard
Returned in good order

Banking Details

Bank: Citibank ZAR

Account No: *****6023

Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:

Signature:

Date:



19/11/24



Vat No:

STOCK CLAIMS

Shipping Terms: 200 Low

Customer P.O.

2024/11/20

UserID:

AHOGAN

R56SA001

ZA43000014

12:44:20