

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98635 2025-03-05 15:39:37

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 CITY KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: 70257

Doc. Date: 2025-02-27 Doc. Ref: PRI1542691 GRV: Credit Type: Credit Invoice Amt: R 1793.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Maitlou Pina Colada6x(4x300ml) 5%	CS	1		W2 Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: PRI1542691 (1 Product Type)							3

Authorized by: _____
[date]



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: Liquor City 69 (Pty) Ltd
Liquor City (Komatipoort) (EFT 24hrs)
Cnr Lawrence and Rissik Street
Komatipoort
Nkomazi
Ehlanzeni
Mpumalanga 1340

Consignee:
Liquor City (Komatipoort) (EFT 24hrs)
Cnr Lawrence and Rissik Street
Komatipoort
Nkomazi
Ehlanzeni
Mpumalanga 1340

Buyer's VAT: 4080308598

Doc No: 1542691
Date: 2025-02-26
Customer: 70257
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409245 SO
Liquor License: MPU/92110283

Requested Date: 2025-02-26

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
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	3.00	550.31	-30.40	233.96	1,559.73

Total VAT	Total Including
233.96	1,793.69
COD Total	1,757.82

Not Ordered

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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: Liquor City 69 (Pty) Ltd
Liquor City (Komatipoort) (EFT 24hrs)
Cnr Lawrence and Rissik Street
Komatipoort
Nkomazi
Ehlanzeni
Mpumalanga 1340

Consignee:
Liquor City (Komatipoort) (EFT 24hrs)
Cnr Lawrence and Rissik Street
Komatipoort
Nkomazi
Ehlanzeni
Mpumalanga 1340

Doc No: 1542691
Date: 2025-02-26
Customer: 70257
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1409245 SO
Liquor License: MPU/92110283

Buyer's VAT: 4080308598

Requested Date: 2025-02-26 **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
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	3.00	550.31	-30.40	233.96	1,559.73
						Total VAT	Total Including
						233.96	1,793.69
						COD Total	1,757.82

Banking Details

Bank: Citibank ZAR
Account No: 0201556023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____