

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98988 2025-03-13 14:33:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: TOPS SPAR DE HALLEN
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Brief Description of Credit:

Principal Customer Code: 66095

Doc. Date: 2025-03-04	Doc. Ref: PRI1543606	GRV:	Credit Type: Credit	Invoice Amt: R 3533.21
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
141203	Beefeater Dry12x750ml 44%	CS	12	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: PRI1543606 (1 Product Type)							1

NO VAT NR

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:

Lowveld Tops at Spar
P O Box 33
Nelspruit 1200

Consignee:

Tops De Hallen (80448)
Sh 2 De Hallen S/Centre
104 Ferreira Street
Nelspruit 1201

Doc No:

1543606

Date:

2025-03-04

Customer:

1595

Branch / Plant:

GAUD

Warehouse LL:

RG/0003753

Order No:

1409568 SO

Liquor License:

Buyer's VAT: 4770111336

Requested Date:

2025-03-03

Customer PO:

10188

WATSON VAT NO

Currency:

ZAR

Payment Term:

30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 12x750ml 44%.0000	CA	1.00	256.03	0.00	460.85	3,072.36
						Total VAT	Total Including
						460.85	3,533.21
						COD Total	3,497.88

Banking Details

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

**Received in good order on behalf of customer**

Name: _____

Signature: _____

Date: _____



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