

Smuts Street
Rocky's Drift
Nelspruit
1200

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1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99311 2025-03-17 09:28:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: DULLSTROOM COUNTRY BOT

Brief Description of Credit:

Principal Customer Code: 66557

Doc. Date: 2025-03-10 Doc. Ref: PRI1544317 GRV: S Credit Type: Part Credit Invoice Amt: R 6067.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	Malibu Pina Colada6x(4x300ml) 5%	CS	1	R1	Return Expiry Date		2

Total Number of Items to be credited on Document Ref: PRI1544317 (1 Product Type) 2

Authorized by: _____
[date]

Tax Invoice



Buyer: Red Moon Investments (Pty) Ltd
Dullstroom Country BBL (IMP024) (EFT BD)
Sh 4 Lebamba Shopping Centre
Hugenoot Str
Stand 572
Dullstroom 1110

Consignee: Dullstroom Country BBL (IMP024) (EFT BD)
Sh 4 Lebamba Shopping Centre
Hugenoot Str
Stand 572
Dullstroom 1110
Buyer's VAT: 4900288095

Doc No: 1544317
Date: 2025-03-10
Customer: 66557
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1410480 SO
Liquor License: MPU/92108233

Requested Date: 2025-03-10
Customer PO: Craig
Currency: ZAR
Payment Term: EFT before delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162103	Malibu Pina Colada 6x(4x300ml) 5% 30.4000	CA	2.00	550.31	-30.40	155.97	1,039.82
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00	85.16	-3.02	295.70	1,971.31
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.6667	EA	2.00	689.49	-1.67	206.35	1,375.65
146451	Malibu Coconut 6x750ml 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
Total VAT							Total Including
							6,067.24
COD Total							5,915.56

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer

Expiry return 2 case date not well as usual

Petros
14-03-2025