

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 - CR99679 2025-03-25 12:18:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: GAME LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: 62245

Doc. Date: 2025-03-17 Doc. Ref: PRI1545392 GRV: Credit Type: Credit Invoice Amt: R 4372.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43%	CS	12	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: PRI1545392 (1 Product Type)							1

Authorized by: [date]

Sore No: G562 Game and Game Liquor
 Acornhoek
 Contents not checked
 Signature: *[Signature]*
 CV No: *[Signature]*
 No of Cartons: _____ Date: 24.03.25

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: _____ Mass Discounters (Pty) Ltd
 Game Liquors (Acornhoek) 562
 Sh 68A Acornhoek Mall
 Main Route R40 & Greenvalley Rd
 Acornhoek
 Bushbuckridge 1280

Consignee: _____
 Game Liquors (Acornhoek) 562
 Sh 68A Acornhoek Mall
 Main Route R40 & Greenvalley Rd
 Acornhoek
 Bushbuckridge 1280

Doc No: 1545392
Date: 2025-03-17
Customer: 62245
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1411602 SO
Liquor License: MPU/92107322

Buyer's VAT: 4300119155

Requested Date: 2025-03-16 **Customer PO:** 4103191168 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 2.5000	CA	1.00 ¹	319.35	-2.50	570.33	3,802.20
						Total VAT	Total Including
						570.33	4,372.53
						COD Total	4,328.80

Stock was returned back to
 the supplier. PO Autoclosure
 Maggy
[Signature]
 013 101 3725

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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