

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100182 2025-04-04 06:53:29

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR PLAZA

Brief Description of Credit:

Principal Customer Code: 39784

Doc. Date: 2025-03-26 Doc. Ref: PRI1547083 GRV: RETURNED Credit Type: Credit Invoice Amt: R 13395.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101200	Jameson Whiskey Std24x200ml 43%	CS	24	W5	Client Returned		1
160401U	The Glenlivet 12YO12x750ml 43%	EA	1	W5	Client Returned		6
160550U	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W5	Client Returned		6
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: PRI1547083 (4 Product Type) 16

Authorized by: _____
[date]

{ Vat no is wrong }



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: Olives Liquor Store (Pty) Ltd
 Tops Plaza 63032
 cnr Hensall & Bester Streets
 Nelspruit 1201

Consignee:
 Tops Plaza 63032
 cnr Hensall & Bester Streets
 Nelspruit 1201

Doc No: 1547083
Date: 2025-03-26
Customer: 39784
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1410151 SO
Liquor License: MPU/92106708

Buyer's VAT: 4410195954

Requested Date: 2025-03-05 **Customer PO:** Thabo **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160401	The Glenlivet 12YO 12x750ml 43% 51.9167	EA	6.00 ✓	548.21	-51.92	446.66	2,977.76
160550	The Glenlivet 15YO French Oak 6x750ml 43% 23.3333	EA	6.00 ✓	934.38	-23.33	819.94	5,466.28
160200	The Glenlivet Founders Reserve 12x750ml 43% 58.2917	EA	3.00	469.27	-58.29	184.94	1,232.93
101200	Jameson Whiskey Std 24x200ml 43% 3.0222	CA	1.00 ✓	85.16	-3.02	295.70	1,971.31
						Total VAT	Total Including
						1,747.24	13,395.52
						COD Total	13,261.57

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



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