

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 - CR100184      2025-04-04 07:04:49

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated      Customer Name: TOPS SPAR SONPARK

Brief Description of Credit:

Principal Customer Code: 39785

Doc. Date: 2025-03-26      Doc. Ref: PRI1547085      GRV: RETURNED      Credit Type: Credit      Invoice Amt: R 8121.44

| Stock Code | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|--------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 148103U    | Kahlua12x750ml 16%                         | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| 500304U    | Mumm Olympe Demi Sec (NO SBC)6x750ml 12.5% | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |
| 250231U    | Olmecca Silver Limited Edition12x750ml 43% | EA   | 1        | W2          | Not Ordered / Dupl |       | 6   |

Total Number of Items to be credited on Document Ref: PRI1547085 (3 Product Type)      18

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:** Raps Stores (Pty) Ltd  
Tops Sonpark 80906  
Sh 9 Sonpark Centre  
cnr Piet Retief & Gelden Streets  
Sonheuwel  
Nelspruit 1201

**Consignee:**  
Tops Sonpark 80906  
Sh 9 Sonpark Centre  
cnr Piet Retief & Gelden Streets  
Sonheuwel  
Nelspruit 1201

**Doc No:** 1547085  
**Date:** 2025-03-26  
**Customer:** 39785  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1411779 SO  
**Liquor License:** MPU/92101859

**Buyer's VAT:** 4090205644

**Requested Date:** 2025-03-17 **Customer PO:** 38257 **Currency:** ZAR **Payment Term:** 30 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 148103      | Kahlua 12x750ml 16% 1.8333                          | EA  | 6.00 | 235.65             | -1.83    | 210.44           | 1,402.90               |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | EA  | 6.00 | 760.17             | -50.67   | 638.55           | 4,257.02               |
| 250231      | Olmecca Silver Limited Edition 12x750ml 43% 12.7500 | EA  | 6.00 | 246.45             | -12.75   | 210.33           | 1,402.20               |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |      |                    |          | 1,059.32         | 8,121.44               |
|             |                                                     |     |      |                    |          | <b>COD Total</b> | 8,040.22               |

DUPLICATE ORDER  
TEDDY

### 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:** Raps Stores (Pty) Ltd  
Tops Sonpark 80906  
Sh 9 Sonpark Centre  
cnr Piet Retief & Gelden Streets  
Sonheuwel  
Nelspruit 1201

**Consignee:**  
Tops Sonpark 80906  
Sh 9 Sonpark Centre  
cnr Piet Retief & Gelden Streets  
Sonheuwel  
Nelspruit 1201

**Doc No:** 1547085  
**Date:** 2025-03-26  
**Customer:** 39785  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1411779 SO  
**Liquor License:** MPU/92101859

**Buyer's VAT:** 4090205644

**Requested Date:** 2025-03-17

**Customer PO:** 38257

**Currency:** ZAR

**Payment Term:** 30 Days from statement 1.0%

| Item number | Description                                         | UoM | Qty  | Unit Selling Price | Discount | VAT              | Total Amount           |
|-------------|-----------------------------------------------------|-----|------|--------------------|----------|------------------|------------------------|
| 148103      | Kahlua 12x750ml 16% 1.8333                          | EA  | 6.00 | 235.65             | -1.83    | 210.44           | 1,402.90               |
| 500304      | Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667 | EA  | 6.00 | 760.17             | -50.67   | 638.55           | 4,257.02               |
| 250231      | Olmecca Silver Limited Edition 12x750ml 43% 12.7500 | EA  | 6.00 | 246.45             | -12.75   | 210.33           | 1,402.20               |
|             |                                                     |     |      |                    |          | <b>Total VAT</b> | <b>Total Including</b> |
|             |                                                     |     |      |                    |          | 1,059.32         | 8,121.44               |
|             |                                                     |     |      |                    |          | <b>COD Total</b> | 8,040.22               |

## Banking Details

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



## Received in good order on behalf of customer

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_