

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100185      2025-04-04 07:03:57

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: PRI1547086      GRV: RETURNED      Credit Type: Credit      Invoice Amt: R 2160.44

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
200702U	Absolut Raspberri12x750ml 38%	EA	1	W2	Not Ordered / Dupl		3
250230U	Ormeca Silver12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: PRI1547086 (2 Product Type)      9

Authorized by: \_\_\_\_\_  
[date]

1/1



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:** 1547086  
**Date:** 2025-03-26  
**Customer:** 39785  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1412762 SO  
**Liquor License:** MPU/92101859

**Buyer's VAT:** 4090205644

**Requested Date:** 2025-03-25

**Customer PO:** 38354

**Currency:** ZAR

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

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% 37.7500	EA	6.00	246.45	-37.75	187.83	1,252.20
200702	Absolut Raspberri 12x750ml 38% 39.9167	EA	3.00	248.73	-39.92	93.97	626.44

**Total VAT** 281.80  
**Total Including** 2,160.44  
**COD Total** 2,138.84

**DUPLICATE ORDER**  
 TERRY :

**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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