

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 - CR100507

2025-04-10 11:23:51

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: 2025-04-01 Doc. Ref: PRI1548095

GRV:

Credit Type: Credit

Invoice Amt: R 10188

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101831	Jameson Whiskey Std 50ml(10x(12x50ml) 43%	PK	1	W5	Client Returned		2
101200	Jameson Whiskey Std24x200ml 43%	CS	24	W5	Client Returned		1
250531U	Olmecca Reposado12x750ml 35%	EA	1	W5	Client Returned		2
250230U	Olmecca Silver12x750ml 43%	EA	1	W5	Client Returned		2
160401U	The Glenlivet 12YO12x750ml 43%	EA	1	W5	Client Returned		3
160550U	The Glenlivet 15YO French Oak6x750ml 43%	EA	1	W5	Client Returned		2
160200U	The Glenlivet Founders Reserve12x750ml 43%	EA	1	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: PRI1548095 (7 Product Type)							15

Missing VAT

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: 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: 1548095
Date: 2025-04-01
Customer: 39784
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1413981 SO
Liquor License: MPU/92106708

Wrong Vat No

Buyer's VAT: 4410195954

Requested Date: 2025-04-01

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% 26.3333	EA	3.00	571.71	-26.33	245.42	1,636.13
160550	The Glenlivet 15YO French Oak 6x750ml 43% 24.5000	EA	2.00	979.60	-24.50	286.53	1,910.20
160200	The Glenlivet Founders Reserve 12x750ml 43% 21.8333	EA	3.00	484.92	-21.83	208.39	1,389.26
101200	Jameson Whiskey Std 24x200ml 43% 3.5833	CA	1.00	99.98	-3.58	347.03	2,313.52
101831	Jameson Whiskey Std 50ml 10x(12x50ml) 43% 11.9000	PK	2.00	334.92	-11.90	96.91	646.04
250230	Olmecca Silver 12x750ml 43% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97
250531	Olmecca Reposado 12x750ml 35% 13.1667	EA	2.00	254.15	-13.17	72.30	481.97

Total VAT **Total Including**

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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Liquor License: MPU/92106708

Buyer's VAT: 4410195954

Requested Date: 2025-04-01 **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
						1,328.88	10,187.95
						COD Total	10,086.06

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