

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 - CR100617      2025-04-11 10:00:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      No Stock in Warehouse

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: 41792

Doc. Date: 2025-04-03      Doc. Ref: PR11548362      GRV:      Credit Type: Credit      Invoice Amt: R 7979.09

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100	Inverroche Gin Classicx750ml 43%	CS	6	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: PR11548362 (1 Product Type)      3



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

Bay Code: 300

Route: Nelspruit Thursday CD

Pernod Ricard South Africa

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
140400	Ballantine's Finest 12x750ml 43%	12	CS		1 ✓
141401	Beefeater Pink 6x750ml 6x750ml 37.5%	6	CS		1 ✓
161100	Inverroche Gin Classic 6x750ml 43%	6	CS	NOT PICKED AS PER INVERROCHE TEAM.	8 ✓
101500	Jameson Whiskey Std 750ml 12x750ml 43%	12	CS		2 ✓
250230	Olmeca Silver 12x750ml 43%	12	CS		7 ✓

Summary for 'Principa' = Pernod Ricard South Africa (5 SKU) 19.00

Summary for 'Route' = Nelspruit Thursday CD (5 SKU) 19.00

Grand Total: 19.00

Picked By: \_\_\_\_\_

2025/04/07 18:36:31

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:** Rooikat Wholesale Liquor (Pty) Ltd  
 Rooikat Wholesale Liquor  
 21 Delta Park Building  
 Bulpin Street  
 Nelspruit 1200

**Consignee:** Rooikat Wholesale Liquor  
 Rooikat Wholesale Liquor  
 21 Delta Park Building  
 Bulpin Street  
 Nelspruit 1200

**Doc No:** 1548362  
**Date:** 2025-04-03  
**Customer:** 41792  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1412541 SO  
**Liquor License:** MPU/92108735

**Buyer's VAT:** 4230263107

**Requested Date:** 2025-03-24

**Customer PO:** 13209596

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161100	Inverroche Gin Classic 6x750ml 43% 14.1667	CA	3.00	399.63	-14.17	1,040.75	6,938.34
						<b>Total VAT</b>	<b>Total Including</b>
						1,040.75	7,979.09
						<b>COD Total</b>	<b>7,859.40</b>

**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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