

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 - CR100663

2025-04-10 11:17:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MEDITERRANEAN LANGA

Brief Description of Credit:

Principal Customer Code: 37506

Doc. Date: 2025-04-04 Doc. Ref: PRI1548505 GRV: S Credit Type: Part Credit Invoice Amt: R 3172.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
161100U	Inverroche Gin Classic6x750ml 43%	EA	1	NS	No Stock in Wareho		0

Total Number of Items to be credited on Document Ref: PRI1548505 (1 Product Type) 0



Authorized by: _____
[date]

Bay Code: 300

Route: Nelspruit Thursday CD

Period 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		8 ✓
101500	Jameson Whiskey 5td 750ml 12x750ml 43%	12	CS		2 ✓
250230	Olmecca Silver 12x750ml 43%	12	CS		7 ✓

NOT PICKED AS PER INVERROCHE TEAM.

Summary for 'Principal' = Period 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: Ostraca cc
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Consignee:
Mediterranean Ilanga (EFT AD)
Sh UG 2 Ilanga Mall
West Acres Ext 38
Nelspruit 1200

Doc No: 1548505
Date: 2025-04-04
Customer: 37506
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1414470 SO
Liquor License: MPU/92110124

Buyer's VAT: 4020255560

Requested Date: 2025-04-04 **Customer PO:** 2210 **Currency:** ZAR **Payment Term:** EFT after delivery 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% .0000	EA	1.00	335.31	0.00	50.30	335.31
146451	Malibu Coconut 6X750ml 6x750ml 21% .0000	EA	2.00	174.27	0.00	52.28	348.54
161100	* Inverroche Gin Classic 6x750ml 43% .0000 *	EA	1.00	399.63	0.00	59.94	399.63
141203	Beefeater Dry 12x750ml 44% .0000	EA	1.00	256.03	0.00	38.40	256.03
440701	Havana Club 3YO 12x750ml 43% .0000	EA	3.00	219.05	0.00	98.57	657.15
250230	Olmeca Silver 12x750ml 43% .0000	EA	3.00	254.15	0.00	114.37	762.45

Total VAT 413.86 **Total Including** 3,172.98
COD Total 3,172.98

**Item marked not received*

Banking Details

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



Received in good order on behalf of customer

Name: *Rele Mawanda*
Signature: *[Handwritten Signature]*
Date: *09/04/25*

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

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 Mediterranean Ilanga (EFT AD)
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Currency: ZAR

Payment Term: EFT after delivery 0%

Banking Details

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



Received in good order on behalf of customer

Name: Frederick Alton
Signature: [Handwritten Signature]
Date: 09/04/25