

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 - CR100851

2025-04-22 08:31:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: 64957

Doc. Date: 2025-04-09 Doc. Ref: PR11549143 GRV: 17008983 Credit Type: Part Credit Invoice Amt: R 23431.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43	CS	12	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: PR11549143 (1 Product Type)

1

*Kirk Driver charge
for loss of
case.*

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: Boxer Superstores (Pty) Ltd
 Boxer Superliquors - Matsulu (X339)
 Portion 10 of the Farm
 Matsulu 543-JU
 Matsulu
 Mbombela
 Ehlanzeni 1203

Consignee:
 Boxer Superliquors - Matsulu (X339)
 Portion 10 of the Farm
 Matsulu 543-JU
 Matsulu
 Mbombela
 Ehlanzeni 1203

Doc No: 1549143
Date: 2025-04-09
Customer: 64957
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1415055 SO
Liquor License: MPU/92107598

Buyer's VAT: 4520103302

Requested Date: 2025-04-09

Customer PO: 57441

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantine's Finest 12x750ml 43% 23.6667	CA	5.00	233.90	-23.67	1,892.10	12,614.00
101500	Jameson Whiskey Std 750ml 12x750ml 43% 11.9167	CA	2.00	335.31	-11.92	1,164.22	7,761.44
						Total VAT	Total Including
						3,056.32	23,431.76
						COD Total	23,080.29

Handwritten signature and initials:
 M. M. M.
 P.H.W. 451 L

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Boxer
 Branch No: 339
 GRV No: 17005983
 Date Received: 17-04-25
 Invoice No: 1549143
 Claim No: _____
 No: P.H.W. 451 L
 Name: M.M.M.

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Permod ucaid

DELIVERY RECEIVED NOTE

Date: 17/04/25

Invoice No.: 1549143



Purchase Order No.: 57441

17008983

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	1	13157	23431.76

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: JHW 451 L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/04/2025

Time: 10:26:21

CCV WORKSHEET



DRB33913157

Supplier Address: Pernod Ricard South Africa
(Pty) Ltd RSA
Supplier VAT No: 4670144973
Account Code: PRA001
Bulk Allowance:
Swell Allowance:

Branch Address: Matsulu
Corner of Liwolintji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 13157
Purchase Order No: 57441
Date Placed: 09/04/2025
Delivery Date: 16/04/2025 TO 16/04/2025
Placed By:
CCV Date: 17/04/2025
Invoice Number: 1549143
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33913157

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
191807	140400	71132003	Ballantines Finest Scotch Whiskey		750.00ml	12	15.0	3227.7696	268.9808		-22.3		12	2,806.76	421.01	3,227.77	
Sub Total:													12	2,806.76	421.01	3,227.77	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		12	2,806.76	421.01	3,227.77	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *FHW 4516*

*****END OF REPORT*****