

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 - CR101623

2025-05-06 12:31:17

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 HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 9954

Doc. Date: 2025-04-24 Doc. Ref: PRI1551517

GRV:

Credit Type: Credit

Invoice Amt: R 10124.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
148103	Kahlua12x750ml 16	CS	12	W2	Not Ordered / Dupl		2
141938U	Malfy Gin Originale6x750ml 43	EA	1	W2	Not Ordered / Dupl		2
141932U	Malfy Gin Rosa6x750ml 43	EA	1	W2	Not Ordered / Dupl		2
160401U	The Glenlivet 12YO12x750ml 43	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1551517 (4 Product Type)

9

Authorized by: _____
[date]


Pernod Ricard
South Africa

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:
 Tops Hoedspruit 63008
 Spar Complex Kudu Street
 Shop 4 ERF 55
 Hoedspruit 1200

Consignee:
 Tops Hoedspruit 63008
 Spar Complex Kudu Street
 Shop 4 ERF 55
 Hoedspruit 1200

Doc No: 1551517
Date: 2025-04-24
Customer: 9954
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1416912 SO
Liquor License: NTV/020794

Buyer's VAT: 4270282595

Requested Date: 2025-04-24

Customer PO: 150337

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141938	Malfy Gin Originale 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
141932	Malfy Gin Rosa 6x750ml 43% 4.1667	EA	2.00	349.63	-4.17	103.64	690.93
148103	Kahlua 12x750ml 16% 1.9167	CA	2.00	243.01	-1.92	867.94	5,786.24
160401	The Glenlivet 12YO 12x750ml 43% 26.3333	EA	3.00	571.71	-26.33	245.42	1,636.13
						Total VAT	Total Including
						1,320.64	10,124.86
						COD Total	10,023.60

*Duplicate order
Send Back*

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____


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South Africa

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