

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 - CR101708

2025-05-05 10:56:41

LOAD SHEET Reference - LISD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: H&L TRADE SUNRISE LIQUOR

Brief Description of Credit:

Principal Customer Code: 68666

Doc. Date: 2025-04-25 Doc. Ref: PRI1552044

GRV:

Credit Type: Credit

Invoice Amt: R 170014

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
101500	Jameson Whiskey Std 750ml12x750ml 43	CS	12	W2	Not Ordered / Dupl		40
160200	The Glenlivet Founders Reserve12x750ml 43	CS	12	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PRI1552044 (2 Product Type)

41

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:** H & L Trade Liquor Distributions(Pty)Ltd  
 Overland Liq (Sunrise Liq) (EFT BD)  
 723/724 Nhlazatshe  
 Nhlazatshe  
 Elukwatini 1192

**Consignee:**  
 Overland Liq (Sunrise Liq) (EFT BD)  
 723/724 Nhlazatshe  
 Nhlazatshe  
 Elukwatini 1192

**Doc No:** 1552044  
**Date:** 2025-04-25  
**Customer:** 68666  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1417202 SO  
**Liquor License:** NLA Ref : 14073

**Buyer's VAT:** 4330301336

**Requested Date:** 2025-04-25

**Customer PO:** RTD Blitz

**Currency:** ZAR

**Payment Term:** EFT before delivery  
 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% 36.9167	CA	40.00	335.31	-36.92	21,484.32	143,228.78
160200	The Glenlivet Founders Reserve 12x750ml 43% 100.8334	CA	1.00	484.92	-100.83	691.36	4,609.04
						<b>Total VAT</b>	<b>Total Including</b>
						22,175.68	170,013.49
						<b>COD Total</b>	165,763.15

*Duplicates order*

*02/5/2025*

**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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