

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 - CR101817

2025-05-08 10:02:31

LOAD SHEET Reference - LISID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR SONPARK

Brief Description of Credit:

Principal Customer Code: 39785

Doc. Date: 2025-04-29 Doc. Ref: PRI1552787

GRV:

Credit Type: Credit

Invoice Amt: R 6551.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
200202U	Absolut Vodka Std12x750ml 43	EA	1	W5	Client Returned		3
150500U	Chivas Regal XV6x750ml 43	EA	1	W5	Client Returned		2
101292U	Jameson Whiskey 18XO3x750ml 46	EA	1	W5	Client Returned		1
101475	Jameson Whiskey Std12x375ml 43	CS	12	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: PRI1552787 (4 Product Type)

7

wrong + JAT NR
store code

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: Raps Stores (Pty) Ltd
 Tops Sonpark 80906
 Sh 9 Sonpark Centre
 cnr Piet Retief & Gelden Streets
 Sonheuwel
 Nelspruit 1201

Consignee:
 Tops Sonpark 80906
 Sh 9 Sonpark Centre
 cnr Piet Retief & Gelden Streets
 Sonheuwel
 Nelspruit 1201

Doc No: 1552787
Date: 2025-04-29
Customer: 39785
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1417772 SO
Liquor License: MPU/92101859

Buyer's VAT: 4090205644

Requested Date: 2025-04-29

Customer PO: 38845

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101292	Jameson Whiskey 18YO 3x750ml 46% .0000	EA	1.00 ✓	1,704.99	0.00	255.75	1,704.99
101475	Jameson Whiskey Std 12x375ml 43% 6.5000	CA	1.00 ✓	182.49	-6.50	316.78	2,111.88
150500	Chivas Regal XV 6x750ml 43% 12.3333	EA	2.00 ✓	590.69	-12.33	173.51	1,156.71
200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	3.00 ✓	256.51	-15.42	108.49	723.28

Total VAT 854.53
Total Including 6,551.39
COD Total 6,485.87

Refer to the stock and with the invoices due to the store call

Received in good order on behalf of customer

Banking Details

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



Name: _____
Signature: _____
Date: _____

Our store vat is 7440320862

Return the Stock Back to the Supply
 due to the Vat Number store vat is 4740320868



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 Woodmead, Sandton, GAUTENG, 2191
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200202	Absolut Vodka Std 12x750ml 43% 15.4167	EA	3.00	256.51	-15.42	108.49	723.28
						Total VAT	Total Including
						854.53	6,551.39
						COD Total	6,485.87

Banking Details

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

SONPARK TOPS
 Date: 07/05/2025
 GRV Number:
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____