

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Wernerer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101996

2025-05-13 11:17:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS SAFARI WINE

Brief Description of Credit:

Principal Customer Code: 66129

Doc. Date: 2025-05-02 Doc. Ref: PR11553220

GRV:

Credit Type: Credit

Invoice Amt: R 3831.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
151000	Monkey 47x500ml 47	CS	6	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR11553220 (1 Product Type)

1

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: Safari Wine Club (Pty) Ltd
Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Consignee: Ultra Liquors (Hoedspruit)
Unit 1
Rotique Centre
Huilboerboom street
Hoedspruit 1380

Doc No: 1553220
Date: 2025-05-02
Customer: 66129
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1417667 SO
Liquor License: NLA Ref : 15069

Buyer's VAT: 4860266719

Requested Date: 2025-04-29

Customer PO: 104#000003565

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
151000	Monkey 47 6x500ml 47% 65.6667	CA	1.00	620.98	-65.67	499.78	3,331.88
						Total VAT	Total Including
						499.78	3,831.66
						COD Total	3,793.34

I have send back 1 case only orders case please credit

Banking Details

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

12/05/25



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____



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