

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 - CR102337 2025-05-15 15:08:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ROOIKAT WHOLESALE LIQUO

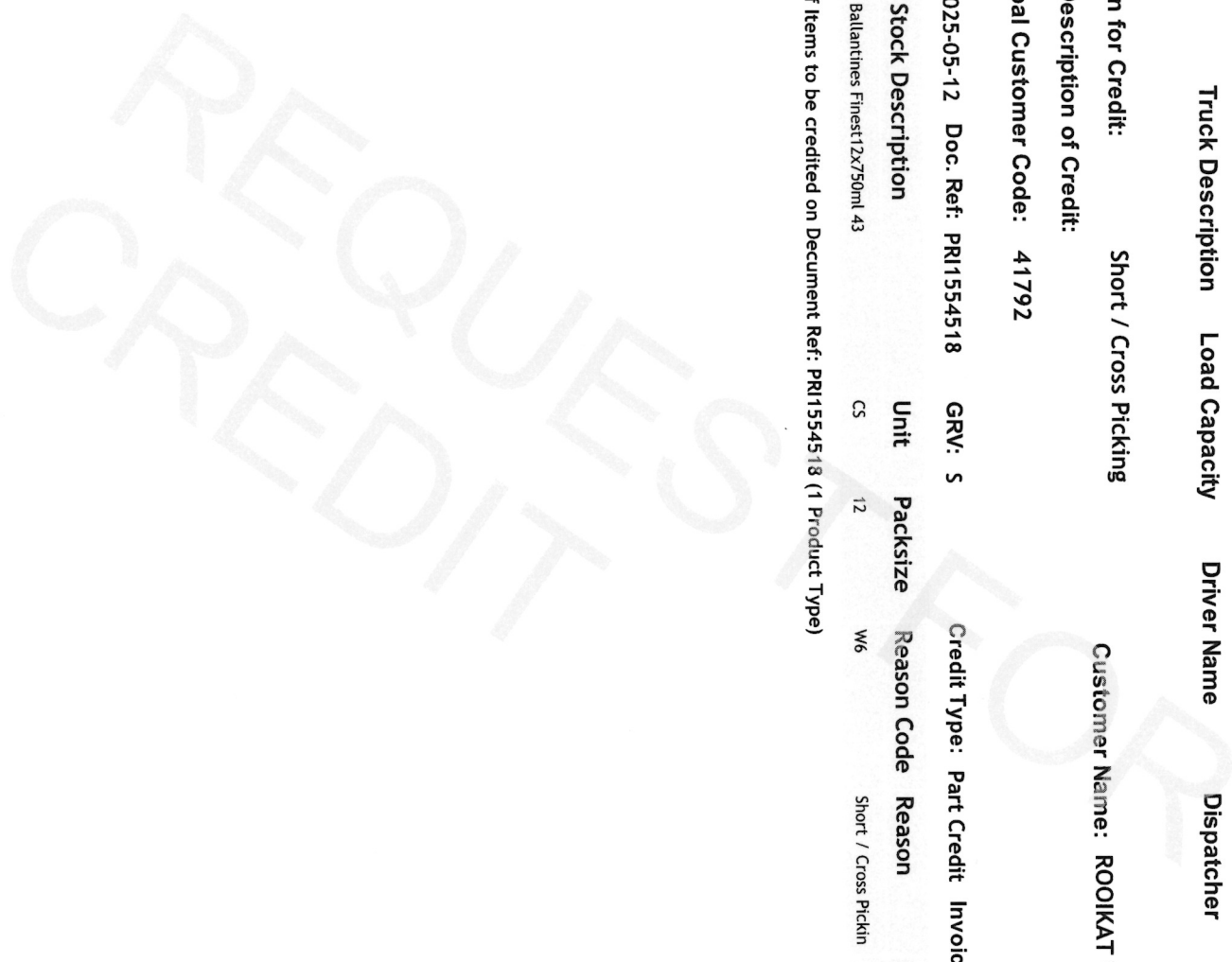
Brief Description of Credit:

Principal Customer Code: 41792

Doc. Date: 2025-05-12 Doc. Ref: PRI1554518 GRV: S Credit Type: Part Credit Invoice Amt: R 181287

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
140400	Ballantines Finest12x750ml 43	CS	12	W6	Short / Cross Pickin		0.08

Total Number of Items to be credited on Document Ref: PRI1554518 (1 Product Type) 0.08



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:** Rooikat Wholesale Liquor (Pty) Ltd  
Rooikat Wholesale Liquor  
21 Delta Park Building  
Bulpin Street  
Nelspruit 1200

**Consignee:** Rooikat Wholesale Liquor  
Rooikat Wholesale Liquor  
21 Delta Park Building  
Bulpin Street  
Nelspruit 1200

**Doc No:** 1554518  
**Date:** 2025-05-12  
**Customer:** 41792  
**Branch / Plant:** GAUD  
**Warehouse LL:** RG/0003753  
**Order No:** 1419287 SO  
**Liquor License:** MPU/92108735

**Buyer's VAT:** 4230263107

**Requested Date:** 2025-05-12

**Customer PO:** 13209781

**Currency:** ZAR

**Payment Term:** 15 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% .0000	CA	2.00	584.54	0.00	175.36	1,169.08
200202	Absolut Vodka Std 12x750ml 43% .0000	CA	1.00	256.51	0.00	461.72	3,078.12
140400	Ballantine's Finest 12x750ml 43% .0000	CA <i>2cs + 11 bot</i>	3.00	233.90	0.00	1,263.06	8,420.40
150202	Chivas Regal 12YO 6x750ml 43% .0000	CA	1.00	361.24	0.00	325.12	2,167.44
101500	Jameson Whiskey Std 750ml 12x750ml 43% .0000	CA	21.00	335.31	0.00	12,674.72	84,498.12
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	CA	3.00	465.25	0.00	2,512.35	16,749.00
148103	Kahlua 12x750ml 16% .0000	CA	2.00	243.01	0.00	874.84	5,832.24
146451	Malibu Coconut 6X750ml 6x750ml 21% .0000	CA	5.00	174.27	0.00	784.22	5,228.10

**Banking Details**

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

*Ballantine's 1 bot missing in case PDD islesles*  
*Jonathan Simango*  
*FTR/622*



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmecca Silver 12x750ml 43% .0000	CA	6.00	254.15	0.00	2,744.82	18,298.80
250531	Olmecca Reposado 12x750ml 35% .0000	CA	4.00	254.15	0.00	1,829.88	12,199.20
						<b>Total VAT</b>	<b>Total Including</b>
						23,646.09	181,286.58
						<b>COD Total</b>	<b>178,567.28</b>

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**Account No:** \*\*\*\*\*6023  
**Branch:** SOUTH AFRICA



**Received in good order on behalf of customer**

**Name:** \_\_\_\_\_  
**Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_