

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 - CR102991

2025-06-03 10:13:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: GAME LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: 62245

Doc. Date: 2025-05-22 Doc. Ref: PR11556601 GRV: S Credit Type: Part Credit Invoice Amt: R 28805.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101253	Jameson Select Reserve12x750ml 43 Naked	CS	12	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: PR11556601 (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: Mass Discounters (Pty) Ltd
Game Liquors (Acornhoek) 562
Sh 68A Acornhoek Mall
Main Route R40 & Greenvalley Rd
Acornhoek
Bushbuckridge 1280

Consignee: Game Liquors (Acornhoek) 562
Sh 68A Acornhoek Mall
Main Route R40 & Greenvalley Rd
Acornhoek
Bushbuckridge 1280

Doc No: 1556601
Date: 2025-05-22
Customer: 62245
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1420824 SO
Liquor License: MPU/92107322

Buyer's VAT: 4300119155

Requested Date: 2025-05-22

Customer PO: 4103295528

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Whiskey Std 750ml 12x750ml 43% .0000	CA	3.00	335.31	0.00	1,810.67	12,071.16
101253	Jameson Select Reserve 12x750ml 43% Naked 13.6667	CA	2.00	465.25	-13.67	1,625.70	10,838.00
150202	Chivas Regal 12YO 6x750ml 43% 4.6667	CA	1.00	361.24	-4.67	320.92	2,139.44
						Total VAT	Total Including
						3,757.29	28,805.89
						COD Total	28,517.83

Over delivery by LC against store order.

Banking Details

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



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: MARGARET
Document Date: 02.06.2025
Document Time: 10:59:04

Generated By Site: G183 GAME & GAME LIQUOR ACCORNHOEK
Delivery Address : GREENVALLEY EXT 1
ACCORNHOEK
1360

Rough Goods Receipt No: 189053201
Delivery No: 1556601

Vendor: 3749 PERNOD RICARD SA

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4103295528							

POD STAMP MASSDISCOUNTERS	
SITE: G183 GAME & GAME LIQUOR	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u><i>P. Berg</i></u>
SIGNATURE:	<u><i>[Signature]</i></u>
TOTAL OUTER CARTONS:	<u>OSC.</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.



Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: Fernod Picard
Supplier Telephone Number: 011 802 0600
Game Store name: Game Acornhoek
Game Store Number: GA 9123
Deliver Date: 02.06.2025
Contact Name: Ernest

Supplier number: 3749
Supplier FAX or E-Mail: _____
Invoice Number: 1556601
Order number/s: 4103295528
Delivery Number: 189053201

Comments: Over delivery by one case, against store order.
One case returned with driver.

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	5011007024017	Fernod Fernexsed	-	12	each	24	each	12	each
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature: [Signature]

Vehicle Registration no.: FR 1572

Vendor Rep/Driver Name: [Signature]

Vendor Rep/Driver Signature: [Signature]



Masstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507
VAT No: 4300119155
TIN Number: 9999945711

Vendor : 3749 PERNOD RICARD SA
Address : BUILDING 6, COUNTRY CLUB, EST
21 WOODLANDS DR, WOODMEAD
1685

Reference Documents :
Delivery : 1556601
Shipment :
Seal Number :

Purchase Order(s) : 4103295528

Created By : MARGARETMC
Document Date : 02.06.2025
Document Time : 11:21:40

Goods Receipt No. : 5006050232
RGR No.: 0189053201
Vendor Reference: 1556601

Site : G183 GAME & GAME LIQUOR
Address : ACORNHOEK MALL, ERF 930
GREENVALLEY EXT 1
1360
ACORNHOEK
Tel. No.: 013 1013725

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	101500	455238	Jameson Special Blended Irish Whi 750ML	EA	12	5011007003326	36.000	36.000		335.31	EA	12,071.16	ZAR	
0002	548189	548189	Jameson Select Reserve Blended Ir 750ML	EA	6	5011007024017	12.000	12.000		444.05	EA	5,328.60	ZAR	
0003	150201	420825	Chivas Reg 12 Year Old Whisky 750ML	EA	6	70080432400394	6.000	6.000		361.24	EA	2,167.44	ZAR	
Total Value excl. VAT												19,567.20		

Received
Name (Print): Margaret
Signature: _____
Date: 02.06.25

Driver
Name (Print): DAVID
Signature: _____
Date: 02.06.25