

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 - CR103121

2025-06-02 09:46:21

LOAD SHEET Reference - LISID, DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DULLSTROOM COUNTRY BOT

Brief Description of Credit:

Principal Customer Code: 66557

Doc. Date: 2025-05-26 Doc. Ref: P1557143

GRV: S

Credit Type: Part Credit Invoice Amt: R 11718.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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250735U	Avion Silver	EA	6x750ml 43%	W2	Not Ordered / Dupl		3
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Total Number of Items to be credited on Document Ref: P1557143 (1 Product Type) 3

REFUSED

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: Red Moon Investments (Pty) Ltd
Dullstroom Country BBL (IMP024) (EFT BD)
Sh 4 Lebamba Shopping Centre
Hugenoot Str
Stand 572
Dullstroom 1110

Consignee:
Dullstroom Country BBL (IMP024) (EFT BD)
Sh 4 Lebamba Shopping Centre
Hugenoot Str
Stand 572
Dullstroom 1110

Doc No: 1557143
Date: 2025-05-26
Customer: 66557
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1421051 SO
Liquor License: MPU/92108233

Buyer's VAT: 4900288095

Requested Date: 2025-05-26

Customer PO: Craig

Currency: ZAR

Payment Term: EFT before delivery
2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250381	Olmecca Extra Aged 12x750ml 35% 10.0000	CA	1.00	280.22	-10.00	486.40	3,242.64
250735	Avion Silver 6x750ml 43% 25.0000	EA	3.00	638.44	-25.00	276.05	1,840.32
190120	Aberlour 12YO Double Cask 6x750 ml 43% 1.8333	EA	3.00	725.78	-1.83	325.78	2,171.84
146802	Malibu Pineapple 12x750ml 11.2500	CA	1.00	174.27	-11.25	293.44	1,956.24
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62

Total VAT	Total Including
1,528.46	11,718.11
COD Total	11,425.15

*Avion Silver 3units returned
we want Gold avion*

[Signature]
HARRIS

Banking Details

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



Received in good order on behalf of customer

Name:
Signature:
Date:

Cardline
[Signature]
30/05/2025