

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

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Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR103220

2025-06-04 12:42:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: 8597

Doc. Date: 2025-05-28 Doc. Ref: PRI1557644

GRV:

Credit Type: Credit

Invoice Amt: R 25529.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101550	Jameson Whiskey Std12x1000ml 43	CS	12	W2	Not Ordered / Dupl		1
300101U	Luc Belaire Rare Rose6x750ml 12.5	EA	1	W2	Not Ordered / Dupl		2
141930	Malty Con Arancia6x750ml 43	CS	6	W2	Not Ordered / Dupl		2
141934	Malty Con Limone6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
141938	Malty Gin Original6x750ml 43	CS	6	W2	Not Ordered / Dupl		1
141932	Malty Gin Rosax750ml 43	CS	6	W2	Not Ordered / Dupl		2
146451	Malibu Coconut 6x750ml6x750ml 21	CS	6	W2	Not Ordered / Dupl		1
146802	Malibu Pineapple12x750ml	CS	12	W2	Not Ordered / Dupl		1
160200U	The Glenlivet Founders Reserve12x750ml 43	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1557644 (9 Product Type)

14

Authorized by: _____

[date]

Not Approved



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: National Park Liquor Store (Pty) Ltd
Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Consignee: Tops Malelane 63004
Sh 90 Inkwazi Shopping Centre
Air street
Malelane 1320

Doc No: 1557644
Date: 2025-05-28
Customer: 8597
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1421654 SO
Liquor License: MPU/92101823

Buyer's VAT: 4110168723

Requested Date: 2025-05-28

Customer PO: 75378

Currency: ZAR

Payment Term: 30 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101550	Jameson Whiskey Std 12x1000ml 43% 15.7500	CA	1.00	441.72	-15.75	766.75	5,111.64
141938	Malfy Gin Originale 6x750ml 43% 15.1667	CA	1.00	349.63	-15.17	301.02	2,006.78
141930	Malfy Con Arancia 6x750ml 43% 15.1667	CA	2.00	349.63	-15.17	602.03	4,013.56
141932	Malfy Gin Rosa 6x750ml 43% 15.1667	CA	2.00	349.63	-15.17	602.03	4,013.56
141934	Malfy Con Limone 6x750ml 43% 15.1667	CA	1.00	349.63	-15.17	301.02	2,006.78
146451	Malibu Coconut 6X750ml 6x750ml 21% 11.1667	CA	1.00	174.27	-11.17	146.79	978.62
146802	Malibu Pineapple 12x750ml 11.2500	CA	1.00	174.27	-11.25	293.44	1,956.24
160200	The Glenlivet Founders Reserve 12x750ml 43% 32.6666	EA	3.00	484.92	-32.67	203.51	1,356.76

Banking Details

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



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Name: _____
Signature: _____
Date: _____



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
300101	Luc Belaide Rare Rose 6x750ml 12.5% 62.8333	EA	2.00	440.82	-62.83	113.40	755.97
						Total VAT	Total Including
						3,329.99	25,529.90
						COD Total	25,274.60

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