

SUB-TOTAL	ZAR	3,970.07
DISCOUNT	ZAR	-119.10
VAT	ZAR	577.65
TOTAL	ZAR	4,428.62

Your Vat No. : 4320106026

POSBUS 550D PRODUCTS (BB)

MORIAH FOOD PRODUCTS (BB)

PLAAS MORIAH

HOEDSPRUIT

HOEDSPRUIT

1380

087 806 2075

NTV/032731

MOR023	CR89024	HW	80829746	RH	03/10/24	80197273
--------	---------	----	----------	----	----------	----------

CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	360.00	360.00-
DUPLICATE / NOT ORDERED		
INV: 186900		
CR89024		

1.000-	349.20-
	52.38-
	401.58-
TERMS :	CASH

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89024 2024-10-01 11:59:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Not Ordered / Duplicated	Customer Name: MORIAH FOOD PRODUCTS
--------------------	--------------------------	-------------------------------------

Brief Description of Credit:

Principal Customer Code: MOR023

Doc. Date: 2024-09-26 Doc. Ref: H001869000 GRV: S Credit Type: Part Credit Invoice Amt: R 4428.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001869000 (1 Product Type) 1

Authorized by: _____
[date]