

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 - CR100018

2025-04-02 12:46:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:              Not Ordered / Duplicated

Customer Name: LIQUOR CITY KOMATIPPOORT

Brief Description of Credit:

Principal Customer Code: LIQ701

Doc. Date: 2025-03-24      Doc. Ref: H001919378

GRV: S

Credit Type: Part Credit      Invoice Amt: R 8570.05

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W2	Not Ordered / Dupl		3
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W2	Not Ordered / Dupl		3
HSKDPeach	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W2	Not Ordered / Dupl		3
HSKOSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001919378 (4 Product Type)

12

Authorized by: \_\_\_\_\_  
[date]

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1993/001167/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIQ701

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025  
 at: 12:47:28

INVOICE TO: LIQUOR CITY 69 (PTY) LTD  
 LIQUOR CITY KOMATIPOORT (LC)  
 LIQUOR CITY 69 (PTY) LTD  
 PO BOX 200  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY KOMATIPOORT (LC)  
 CNR LAWRENCE & RISSIK STREETS  
 KOMATIPOORT  
 9-2-1-06662

Shipping Instructions:



1919378  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701	29518		HW	2002776	NH	24/03/25	24/03/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HL	269.57	808.71
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	247.83	743.49
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29

SKINNY DIVA PEACH 275 ml  
 SKINNY STRAWBERRY 275 ml  
 ORIGINAL ICE STRAWBERRY POUCH 300 ml  
 ORIGINAL ICE PINA COLADA POUCH 300 ml

Return Not ordered.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 7121626  
 PRINT NAME: HARRIS  
 SIGNATURE: [Signature]  
 DATE: 01/04/25

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIBUSISO  
 SIGNATURE: [Signature]  
 DATE: 01-04-2025

SUB-TOTAL	ZAR	7,452.22
VAT	ZAR	1,117.83
TOTAL	ZAR	8,570.05