

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101454 2025-04-29 14:23:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS SAFARI WINE

Brief Description of Credit:

Principal Customer Code: SAF028

Doc. Date: 2025-04-22 Doc. Ref: H001925848 GRV: S Credit Type: Part Credit Invoice Amt: R 24955

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001925848 (1 Product Type) 1

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 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: SAF028

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025
 at: 10:11.41

INVOICE TO: SAFARI WINE CLUB (PTY) LTD
 SAFARI WINE DISTRIBUTORS (ULTRA)
 SAFARI WINE CLUB (PTY) LTD
 PO BOX 1939
 HOEDSPRUIT
 1380

DELIVER TO: SAFARI WINE DISTRIBUTORS (ULTRA)
 ERF 404
 TRADING UNIT 1 ROTIQUE CENTRE
 HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
 HOEDSPRUIT
 RG/0005583

Shipping Instructions:



1925848
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAF028	JAB		HW	2009634	RH	22/04/25	22/04/25	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	882.61	882.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	882.61	1,765.22
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	4	0	HL	330.43	1,321.72

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST PINA COLADA RTD CAN 440 CAN	1		
		NO - STOCK			
SIGNATURE					

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SAF028	JAB		HW	2009634	RH	22/04/25	22/04/25	30 Days	NP	4860266719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWSAUVBL750	BLAAUWKLIppen SAUVIGNON BLANC WINE 750ML @ 13.5%	CS	2	0	HL	695.65	1,391.30
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

HALEWOOD

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

0 53 0

SUB-TOTAL	ZAR	21,700.00
VAT	ZAR	3,255.02
TOTAL	ZAR	24,955.02

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: 742102L
 PRINT NAME: HARRIS
 SIGNATURE: [Signature]
 DATE: 29/04/25

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: [Signature]
 SIGNATURE: [Signature]
 DATE: 28/04/25