

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 - CR98924 2025-03-14 14:31:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: MATSULU BOXER LIQUORS

Principal Customer Code: BOXMAT

Doc. Date: 2025-03-04 Doc. Ref: 41160352 GRV: Credit Type: Credit Invoice Amt: R 12766.5

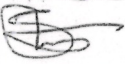
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025366	ANNABELLE CUVEE BLANCHE 6X750(5) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		20
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		10
700025956U	BUG STAG 10(15X20ML)5)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		2
700024885	HOOGH BLAST APPLE 4(6X275) LOC	CS	24 X 275ML	W2	Not Ordered / Dupl		5
700026443	KWV VS BRANDY 6(1X750) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 41160352 (6 Product Type) 41

Authorized by: _____
[date]

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 157717 KWV Order Number: 110995218 Loading Status: Gross Weight : 126.790kg	Document Type: TAX INVOICE Document No: 0041160352 Document Date: 06.03.2025 Delivery date: 06.03.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60			287.60	1,438.00	215.70	1,653.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34			165.34	330.68	49.60	380.28
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34			165.34	3,306.80	496.02	3,802.82
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34			165.34	1,653.40	248.01	1,901.41
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64			1,715.64	3,431.28	514.70	3,945.98
ORDER NUMBER Does not exist and we have enough stock on this lines THABISO SENGOLA  012 9265652												
41										11,101.32	1,665.20	12,766.52

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: 30 days from statement; Due Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

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