

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99090 2025-03-18 08:14:00

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BUSHBUCKRIDGE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOXBUS

Doc. Date: 2025-03-06 Doc. Ref: 41160717 GRV: Credit Type: Credit Invoice Amt: R 33225.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		60
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	EA	10 X 20ML	W2	Not Ordered / Dupl		40
700025956U	BUG STAG 10(15X20ML)(S)2 LOC	EA	15 X 20ML	W2	Not Ordered / Dupl		40
700026443	KWV VS BRANDY 6(1X750) LOC	CS	6 X 750ML	W2	Not Ordered / Dupl		2
700026518	WILD AFR CR 17% 12X750(S)2 N/T LOC	CS	12 X 750ML	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: 41160717 (5 Product Type)							146

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: BOXBUS BOXER LIQUOR BUSHBUCKRIDGE X075 SHOP57 TWIN CITY SHOP CENTRE MAVIL BUSHBUCKRIDGE 1280	 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: 179466 KWV Order Number: 110994686 Loading Status: Gross Weight : 223.650kg	Document Type: TAX INVOICE Document No: 0041160717 Document Date: 10.03.2025 Delivery date: 10.03.2025 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	60.0	155.00	5.70		146.16	8,769.90	1,315.49	10,085.39
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
					146					28,891.71	4,333.76	33,225.47

Return duplicate order

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 STERKFONTEIN 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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