

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99199 2025-03-13 14:42:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: TOPS SPAR DE HALLEN

Brief Description of Credit:

Principal Customer Code: TOPDEH

Doc. Date: 2025-03-07 Doc. Ref: 41161044 GRV: Credit Type: Credit Invoice Amt: R 9355.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026608U	CINCORO ANEJO TEQ 6(1X750ML)GIFT LOC	EA	1 X 750ML	W5	Client Returned		1
700026605U	CINCORO BLANCO TEQ 6(1X750ML)GIFT LOC	EA	6 X 750ML	W5	Client Returned		1
700026602U	CINCORO GOLD TEQ 6X750ML LOC	EA	6 X 750ML	W5	Client Returned		1
700026606U	CINCORO REP TEQ 6(1X750ML) GIFT LOC	EA	1 X 750ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 41161044 (4 Product Type)							4

NO VAT 28

Authorized by: _____

[date]

Bill to:
 TOPDEH
 TOPS AT DE HALLEN - 80448
 TOPS RETAIL PTY LTD
 DE HALLEN SHOPPING CENTRE, CNR WI
 NELSPRUIT
 1200
 VAT REG NO:

Ship-to:
 TOPDEH
 TOPS AT DE HALLEN - 80448
 TOPS RETAIL PTY LTD
 DE HALLEN SHOPPING CENTRE, CNR WIL
 NELSPRUIT
 1200



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:
 28.02.2025
 KWV Order Number:
 110994610
 Loading Status:
 Gross Weight : 8.792kg

Document Type:
 TAX INVOICE
 Document No: 0041161044
 Document Date: 12.03.2025
 Delivery date: 12.03.2025
 Page: 1 of 1

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
901507	700026608	Cincoro Anejo Tequila 6(1x750ml)Gif	Bot	6 x 750	1.0	2,085.00			2,085.00	2,085.00	312.75	2,397.75
901505	700026605	Cincoro Blanco Tequila 6(1x750ml)Gi	Bot	6 x 750	1.0	850.00			850.00	850.00	127.50	977.50
901503	700026602	Cincoro Gold Tequila 6x750ml LOC	Bot	6 x 750	1.0	3,800.00			3,800.00	3,800.00	570.00	4,370.00
901506	700026606	Cincoro Reposado Tequila 6(1x750ml)	Bot	6 x 750	1.0	1,400.00			1,400.00	1,400.00	210.00	1,610.00
<i>Return no vat no</i>												
										8,135.00	1,220.25	9,355.25

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:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Bill to:
TOPDEH
 TOPS AT DE HALLEN - 80448
 TOPS RETAIL PTY LTD
 DE HALLEN SHOPPING CENTRE, CNR WI
 NELSPRUIT
 1200
 VAT REG NO:

Ship-to:
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 TOPS AT DE HALLEN - 80448
 TOPS RETAIL PTY LTD
 DE HALLEN SHOPPING CENTRE, CNR WIL
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KWV
 ESTABLISHED 1918
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