

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99201 2025-03-13 15:01:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: WHITE RIVER WINE ON WHEEL
Brief Description of Credit:		
Principal Customer Code:	WOWWHI	

Doc. Date: 2025-03-07 Doc. Ref: 41161047 GRV: S Credit Type: Part Credit Invoice Amt: R 28157.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022660U	KWV BRANDY AND COLA 4(6X275) LOC	EA	1 X 275ML	NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: 41161047 (1 Product Type)							10

Bill to: WOWWHI WINE ON WHEELS LISTIES TRADING ENTERPRISES CC 7 ALIE VAN BERGEN STREET WHITE RIVER VAT REG NO:	Ship-to: WOWWHI WINE ON WHEELS LISTIES TRADING ENTERPRISES CC 7 ALIE VAN BERGEN STREET WHITE RIVER	 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: 1220 KWV Order Number: 110995354 Loading Status: Gross Weight : 348.317kg	Document Type: TAX INVOICE Document No: 0041161047 Document Date: 12.03.2025 Delivery date: 12.03.2025 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	Bot	12 x 750	36.0	165.11		3.00	160.16	5,765.64	864.86	6,630.50
900190	700025731	KWV 5Yr Old Brandy 12x750ml	Bot	12 x 750	24.0	190.79		3.00	185.07	4,441.59	666.24	5,107.83
901186	700022660	KWV Brandy and Cola 4(6x275ml) <i>NO STOCK</i>	Bot	24 x 275	10.0	14.87	<i>NOT RECEIVED</i>	4.00	14.27	142.75	21.41	164.16
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	Bot	6 x 750	18.0	67.75		5.00	64.36	1,158.52	173.78	1,332.30
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	Bot	6 x 750	18.0	67.75		5.00	64.36	1,158.52	173.78	1,332.30
900134	700025631	KWV Classic Merlot 6x750ml 2024	Bot	6 x 750	12.0	72.80		5.00	69.16	829.92	124.49	954.41
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	18.0	67.75		5.00	64.36	1,158.52	173.78	1,332.30
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	Bot	6 x 750	60.0	67.75		5.00	64.36	3,861.75	579.26	4,441.01
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	Bot	6 x 750	18.0	92.34		5.00	87.72	1,579.01	236.85	1,815.86
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	Bot	6 x 750	18.0	67.74		5.00	64.35	1,158.35	173.75	1,332.10
900142	700025601	Laborie Chardonnay 6x750ml 2024	Bot	6 x 750	18.0	60.59		5.00	57.56	1,036.09	155.41	1,191.50
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	Bot	6 x 750	18.0	60.59		5.00	57.56	1,036.09	155.41	1,191.50
900106	700024647	Laborie Shiraz 6x750ml 2023	Bot	6 x 750	18.0	67.74		5.00	64.35	1,158.35	173.75	1,332.10
					286					24,485.10	3,672.77	28,157.87

Wine On Wheels

P.O BOX 8050 WHITE RIVER 1240
Tel. 013 751 2242
FAX: 013 750 2527
Email: orders@wineonwheels.co.za
VAT # 4880251659

*Jonas Simango
FTL 692L*

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: <i>SHAW</i> Signature: <i>[Signature]</i> Date: <i>12/03/25</i>		Depot Signature For Receipt from Customer Name: <i>Jonas</i> Signature: <i>[Signature]</i> Date: <i>12/03/25</i>		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 422.37- Payable after Discount : 27,735.50	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							

TOP SPAR SONPARK

Total Qty: 7

Principal: Pernod Ricard South Africa

141932	Mally Gin Rose6x750ml 43%	6		CS	1
160550U	The Glenlivet 15YO French Oak6x750ml 43%	1		EA	6

WHITE RIVER WINE ON WHEELS

Total Qty: 286

Principal: KVV (PTY) LTD

700025733U	KVV 3YR BRANDY 12X750(S)3 LOC	1 x 750ML		EA	18
700025731U	KVV 5YR BRANDY 12X750(S)3 LOC	1 x 750ML		EA	24
700022660U	KVV BRANDY AND COGLA46X225 LOC	1 x 275ML		EA	10
700025663U	KVV CLAS CHAR 6X750(S) 2024 LOC	1 x 750ML		EA	18
700026502U	KVV CLAS CHBL 6X750(S) 2024 NT LOC	1 x 750ML		EA	18
700025631U	KVV CLAS MERL 6X750 2024 LOC	1 x 750ML		EA	12
700025666U	KVV CLAS SABL 6X750(S) 2024 LOC	1 x 750ML		EA	18
700026567U	LAB CABS 6X750(S)2 2023 SLLOC	1 x 750ML		EA	18
700025601U	LAB CHAR 6X750(S) 2024 SLLOC	1 x 750ML		EA	18
7025599U	LAB SABL 6X750(S) 2024 SLLOC	1 x 750ML		EA	18
700024647U	LAB SHIR 6X750(S) 2023 SLLOC	1 x 750ML		EA	18
700026643U	ROOD 6X750 2023 NT LOC	1 x 750ML		EA	18

LINKED INVOICES TO BAY 300

Invoice Number	Customer	Principal
temPSO 1305887 ✓	ARRIVE BLUE BOTTLE LIQUOR	Craft Liquor Merchants ✓
temPSO 1306202 ✓	BOXER LIQUOR DAYIZEZA PLAZA	Craft Liquor Merchants ✓
IN/0043113D ✓	DAYIZENZA PLAZA BOXER SUPERSTORES	Dannic
PR11543623 ✓	DAYIZENZA PLAZA BOXER SUPERSTORES	Pernod Ricard South Africa ✓
IN/49890CAM ✓	LIQUOR CITY WHITE RIVER	Camperi South Africa Pty Ltd
101861L ✓	LIQUOR CITY WHITE RIVER	INDEPENDENT LIQUORS
PR11543611 ✓	MEDITERRANEAN LANGA	Pernod Ricard South Africa ✓
IN/10567GB ✓	ORANGE RESTAURANT	Beck Family Estate (PTY) Ltd
P. 43681 ✓	PROMOTIONAL STOCK	Pernod Ricard South Africa ✓
PR11543680 ✓	PROMOTIONAL STOCK	Pernod Ricard South Africa ✓
IN/0043685D ✓	SG CONVENIENCE NELSPRUIT	Dannic
11180038 ✓	SG CONVENIENCE NELSPRUIT	KVV (PTY) LTD ✓
IN/10570GB ✓	SUPERSPAR CROSSINGS	Beck Family Estate (PTY) Ltd
PR11543618 ✓	TOPS SPAR CHIPPIS	Pernod Ricard South Africa ✓
1161045	TOPS SPAR CITY CENTRE	KVV (PTY) LTD ✓
1160040	TOPS SPAR CITY CENTRE	KVV (PTY) LTD ✓
PR11543607 ✓	TOPS SPAR CITY CENTRE	Pernod Ricard South Africa ✓
PR11543621 ✓	TOPS SPAR CITY CENTRE	Pernod Ricard South Africa ✓
V0001285BUN ✓	TOPS SPAR COURTSIDE	Bundu Brands

25/03/07 20:37:01

