

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99448 2025-03-18 08:46:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: OVERLAND LIQUORS HOEDSP

Brief Description of Credit:

Principal Customer Code: OVLTON

Doc. Date: 2025-03-12 Doc.Ref: 41161893 GRV: S Credit Type: Part Credit Invoice Amt: R 4580.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS	6 x 750ML	DT	Damage in Transit		1
Total Number of Items to be credited on Document Ref: 41161893 (1 Product Type)							1

Disser check
kirk

Authorized by: _____
[date]

Bill to: OVLTON TONSANBY LIQUOR STORE OVERLAND BAODU ZHENGDA TRADING PTY LTD PO Box 1052 HOEDSPRUIT VAT REG NO: 4220270179	Ship-to: OVLTON TONSANBY LIQUOR STORE OVERLAND BAODU ZHENGDA TRADING PTY LTD 192 PYTHON STREET LABAMBA COMPLEX HOEDSPRUIT	 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: 12.03.2025 Customer Order Number: 110996865 Loading Status: Gross Weight : 79.740kg	Document Type: TAX INVOICE Document No: 0041161893 Document Date: 17.03.2025 Delivery date: 17.03.2025 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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	425.22	0.70	2.00	413.80	413.80	62.07	475.87
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	436.80	8.10	2.00	393.39	393.39	59.01	452.40
900243	700026643	KWV Roodeberg 6x750ml 2023 + Neck t	CS	6 x 750	1.0	554.04	0.90	2.00	538.07	538.07	80.71	618.78
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	363.54	9.90	2.00	321.00	321.00	48.15	369.15
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0	484.38		2.00	474.69	949.38	142.40	1,091.78
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0	484.38	4.00	2.00	455.70	911.41	136.71	1,048.12
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	484.38	4.00	2.00	455.70	455.70	68.36	524.06
										3,982.75	597.41	4,580.16

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>KEVIN</u> Signature: <u>[Signature]</u> Date: <u>17-03-25</u>		Depot Signature For Receipt from Customer Name: <u>THEMBA</u> Signature: <u>[Signature]</u> Date: <u>17-03-25</u>		Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 68.70- Payable after Discount : 4,511.46	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	

→ code 900137 KWV Classic Shiraz 6x750ml. Qty 1 case no stock.