

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 - CR99870      2025-04-01 12:45:12

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: ULTRA LIQUOR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: ULTSAF

Doc. Date: 2025-03-19    Doc. Ref: 41163337

GRV: S

Credit Type: Part Credit    Invoice Amt: R 12106.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41163337 (1 Product Type)

1



Authorized by: \_\_\_\_\_  
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Nokwazi WED DELIVERY

26/03/2025

Bay Code: 300

Route: Nelspruit Monday CD

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700024861	ANNABELLE CUYEE ROSE 6X750(3) LOC	6 X 750ML	CS		2
700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	6 X 750ML	CS		5
700026384	FRUIT LAGOON MOJITO 6(750-LOLLE)LOC	6 X 750ML	CS		5
700025794	FRUIT LAGOON MOJITO 6X750(S)4 NP LOC	6 X 750ML	CS		2
700025792	FRUIT LAGOON PINA COLADA 6X750(S)3NP LOC	6 X 750ML	CS		9
700025789	FRUIT LAGOON STRAWBERRY 6X750(S)3 NP LOC	6 X 750ML	CS		7
700025663	KWV CLAS CHAR 6X750(S) 2024 LOC	6 X 750ML	CS		5
700025662	KWV CLAS GREN BL 6X750 (S) 2024 LOC	6 X 750ML	CS		1
700025630	KWV CLAS PINO 6X750 2024 LOC	6 X 750ML	CS		1
700025664	KWV CLAS ROSE 6X750(S) 2024 LOC	6 X 750ML	CS		2
700025660	KWV CLAS SABL 6X750(S) 2024 LOC	6 X 750ML	CS		7
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	6 X 750ML	CS		2
700026350	LAB CAP CLAS BRUT 6X750 NV ULOC	6 X 750ML	CS		4
700024645	LAB MERL 6X750(S) 2023 SLOC	6 X 750ML	CS		2
700025552	LAB ROSE 6X750(S) 2024 LOC	6 X 750ML	CS		1
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	12 X 750ML	CS		1
700026643	ROOD 6X750 2023 NT LOC	6 X 750ML	CS		1
700026438	WILD AFR CR 17% 12X750(S)7 LOC	12 X 750ML	CS		2
700024490U	KWV 10YR BRANDY 12X750(S) LOC	1 x 750ML	EA		4
700026325U	KWV 12YR BRANDY 6(1X750)3 LOC	1 X 750ML	EA		2
700025881U	PBAY SMOOTH RED 4X3000 BIB(3) LOC	1 x 3L	EA		1

Summary for 'Principal' = KWV (PTY) LTD (21 SKU)

Summary for 'Route' = Nelspruit Monday CD (21 SKU)

Grand Total:

66.00  
66.00  
66.00

*no Annabelle of received.*

Picked By: 

2025/03/26 23:32:46

<b>Bill to:</b> ULTSAF Ultra Liquors Hoedspruit Safari Wine Club (Pty) Ltd Erf 404, Rotique Centre, Huilboer Hoedspruit Ext 6 1380 VAT REG NO: 4860266719	<b>Ship-to:</b> ULTSAF Ultra Liquors Hoedspruit Safari Wine Club (Pty) Ltd Erf 404, Rotique Centre, Huilboerb Hoedspruit Ext 6 1380	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 104#000003319  <b>KWV Order Number:</b> 110998277 <b>Loading Status:</b>  <b>Gross Weight :</b> 83.419kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041163337  <b>Document Date:</b> 24.03.2025  <b>Delivery date:</b> 24.03.2025  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0X	470.58			470.58	470.58	70.59	541.17
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	2.0V	484.38	4.10		464.52	929.04	139.36	1,068.40
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	2.0V	3,841.56			3,841.56	7,683.12	1,152.46	8,835.58
900338	700025993	KWV Classic Centenary Cape Tawny 6x	CS	6 x 750	1.0V	655.50			655.50	655.50	98.33	753.83
900132	700026502	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	2.0V	406.50	2.90		394.71	789.42	118.41	907.83
										10,527.66	1,579.15	12,106.81

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

<b>Delivered by</b>  Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	<b>Received in good order</b>  on behalf of Customer  Name: KING Signature: <i>[Signature]</i> Date: 31/03/25	<b>Depot Signature</b>  For Receipt from Customer  Name: <i>HARRIS</i> Signature: <i>[Signature]</i> Date: 31/03/25	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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