

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99952

2025-03-27 11:21:21

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: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: TOPMBO

Doc. Date: 2025-03-20 Doc. Ref: 41163525

GRV:

Credit Type: Credit

Invoice Amt: R 23000

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026614U	CINCORO EXT ANEJO TEQ 4(1X750ML) LOC	EA	1 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41163525 (1 Product Type)

1

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR NOKWAZI THU DELIVERY

20/03/2025

Bay Code: 300

Route: Nelspruit Wednesday CD

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700026538	GOLD HEART RUM 12X750(S)2 LOC	12 X 750ML	CS		1
700026325	KWV 12YR BRANDY 6(1X750)3 LOC	6 X 750ML	CS		1
700026524	KWV 3YR BRANDY 12X750(S) NT LOC	12 X 750ML	CS		1
700022372	KWV 5YR BRANDY 12X200(S) NP3LOC	12 x 200ML	CS		2
700026226	LAB PINO 6X750(S) 2023 SLOC	6 x 750ML	CS		1
700025816	PADDY IRISH WHISKEY 12X750(S) LOC	12 X 750ML	CS		1
700023464	ROOD 1949 6X750 2018 SLOC	6 x 750ML	CS		1
700023628	ROOD RES 6X750 2021 SLOC	6 X 750ML	CS		1
700025467	SOUR MONKEY BUBBLEGUM 6X750(S) NP LOC	6 X 750ML	CS		1
700026608U	CINCORO ANEJO TEQ 6(1X750ML)GIFT LOC	1 X 750ML	EA		1
700026605U	CINCORO BLANCO TEQ 6(1X750ML)GIFT LOC	6 X 750ML	EA		1
700026614U	CINCORO EXT ANEJO TEQ 4(1X750ML) LOC	1 X 750ML	EA		1
700026602U	CINCORO GOLD TEQ 6X750ML LOC	6 X 750ML	EA		1
700026606U	CINCORO REP TEQ 6(1X750ML) GIFT LOC	1 X 750ML	EA		1
700021804U	DR CHARL NIEH ROOD 6X750 2019 SLOC	1 x 750ML	EA		2
700022778U	KWV 3YR BRANDY 6(12X50)S(3) NP LOC	12 X 50ML	EA		24
700021295U	KWV 5YR BRANDY 6(12X50)S(3) NP LOC	6 X 50ML	EA		24

Summary for 'Principal' = KWV (PTY) LTD (17 SKU)

Summary for 'Route' = Nelspruit Wednesday CD (17 SKU)

Grand Total:

65.00
65.00
65.00

Picked By:

Waboo

2025/03/20 23:37:44

Bill to: LOWNSP SPAR LOWVELD DROP-SHIPMENT 1 CHRISTIE CRESCENT NELSPRUIT VAT REG NO: 4770111336	Ship-to: TOPMBO TOPS AT CROSSING 80722 RAPS STORES (PTY) LTD SHOP 11 CROSSING CENTRE, CNR N4 & MBOMBELA	 KWV 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: 11.03.2025 Customer Order Number: 110996813 KWV Order Number: 110996813 Loading Status: Gross Weight : 2.710kg	Document Type: TAX INVOICE Document No: 0041163525 Document Date: 20.03.2025 Delivery date: 26.03.2025 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
901511	700026614	Cincoro Extra Anejo Tequila 4(1x750	Bot	4 x 750	1.0	20,000.00			20,000.00	20,000.00	3,000.00	23,000.00
										20,000.00	3,000.00	23,000.00

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: 15 days from stmt 1.5% disc 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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Bill to:
 LOWNSP
 SPAR LOWVELD DROP-SHIPMENT
 1 CHRISTIE CRESCENT
 NELSPRUIT
 VAT REG NO: 4770111336

Ship-to:
 TOPMBO
 TOPS AT CROSSING 80722
 RAPS STORES (PTY) LTD
 SHOP 11 CROSSING CENTRE, CNR N4 &
 MBOMBELA


KWV
 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:
 11.03.2025
 KVV Order Number:
 110996813
 Loading Status:
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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:
 15 days from stmt 1.5% disc
 Currency: ZAR

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