

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 - CR100121      2025-03-31 12:12:07

LOAD SHEET Reference - LSID 8283, DATE Delivered - 2025-03-28

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| FTR157L  | 1                 | Bongani       |             |            |         |

Reason for Credit:      Leakage

Customer Name: BLUE BOTTLE LIQUOR LYDEN

Brief Description of Credit:

Principal Customer Code: BLUMPU

Doc. Date: 2025-03-25      Doc. Ref: 41164235      GRV: S      Credit Type: Part Credit      Invoice Amt: R 7378.76

| Stock Code                                                                      | Stock Description                       | Unit | Packsize   | Reason Code | Reason  | Batch | QTY |
|---------------------------------------------------------------------------------|-----------------------------------------|------|------------|-------------|---------|-------|-----|
| 700026198                                                                       | ANNABELLE ROSE PERLE CAN 4(6X250)TW LOC | CS   | 24 X 250ML | R5          | Leakage |       | 1   |
| Total Number of Items to be credited on Document Ref: 41164235 (1 Product Type) |                                         |      |            |             |         |       | 1   |

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

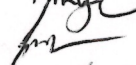


|                                                                                                                                                                                                    |                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                              |                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><br><b>BLUMPU</b><br>Lydenburg Blue Bottle Liquors<br>TABOO TRADING 0014 (PTY) LTD<br>1 Corner De Clerq & Buhrmann Str,<br>Thaba Chweu, Ehlanzeni<br><br>VAT REG NO: 4570216517 | <b>Ship-to:</b><br><br><b>BLUMPU</b><br>Lydenburg Blue Bottle Liquors IMP<br>TABOO TRADING 0014 (PTY) LTD<br>1 Corner De Clerq & Buhrmann Str,<br>Thaba Chweu, Ehlanzeni | <br>ESTABLISHED 1918<br><br><b>Warshay Investments Pty Ltd t/a KWV</b><br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br><br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br>25.03.2025<br><br><b>Customer Order Number:</b><br>110999652<br><br><b>KWV Order Number:</b><br>110999652<br><br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 97.783kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041164235<br><br><b>Document Date:</b> 28.03.2025<br><br><b>Delivery date:</b> 28.03.2025<br><br><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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901444                                                                                                                                                     | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250         | 5.0 | 320.64     | 2.20   | 2.00   | 307.32             | 1,536.57      | 230.49 | 1,767.06      |
| 901465                                                                                                                                                     | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250         | 5.0 | 320.64     | 2.20   | 2.00   | 307.32             | 1,536.57      | 230.49 | 1,767.06      |
| 900419                                                                                                                                                     | 700026438    | Wild Africa Cream (12x750ml) 17%Alc | CS   | 12 x 750         | 1.0 | 1,454.40   | 4.60   | 2.00   | 1,359.75           | 1,359.75      | 203.96 | 1,563.71      |
| 900190                                                                                                                                                     | 700025731    | KWV 5Yr Old Brandy 12x750ml         | CS   | 12 x 750         | 1.0 | 2,289.48   | 11.60  | 2.00   | 1,983.42           | 1,983.42      | 297.51 | 2,280.93      |
| <div> <div>1 case side</div> <div>SABER</div> <div>28-03-25</div>  </div> |              |                                     |      |                  |     |            |        |        |                    |               |        |               |
|                                                                                                                                                            |              |                                     |      |                  |     |            |        |        |                    | 6,416.31      | 962.45 | 7,378.76      |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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><br><br>Liquor Runner Johannesburg<br>ERF 146 - WAREHOUSE 1<br>21 PURLIN STREET NORTH<br>STERKFONTAIN<br>CLAYVILLE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name: J. M. Kuyler<br>Signature: <br>Date: 28/3/2025 | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name: SABER<br>Signature: <br>Date: 28-03-25 | <b>Payment Terms:</b><br><br>15 days from stmnt 1.5% disc<br><br>Currency: ZAR<br><br>Settlement Discount : 110.68-<br>Payable after Discount : 7,268.08 | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
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