

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100285

2025-04-02 12:50:16

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: LIQUOR CITY KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: LIQMAT

Doc. Date: 2025-03-27 Doc. Ref: 41164992

GRV:

Credit Type: Part Credit Invoice Amt: R 10901.2

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: 41164992 (1 Product Type)

1

Authorized by: _____
[date]

VARIANCE REPORT FOR ON BAY: 300

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
8/03/2025 03:29	700026549	ANNABELLE NON-ALC CUV BL 6X750 NT LOC	6 X 750ML	CS	1	1	0
/A	700026551	ANNABELLE NON-ALC CUV ROSE 6X750 NT LOC	6 X 750ML	CS	1	0	1
8/03/2025 03:29	700025944	BUG BLUE SHOOTER 10(15X20ML)2 LOC	10 x 15 x 20	CS	1	1	0
8/03/2025 03:27	700025956	BUG STAG 10(15X20ML)(S)2 LOC	150 x 20ML	CS	1	1	0
8/03/2025 03:25	700026344	CIAO PARADISE BLISS 6X2000(3) BIB LOC	6 X 2L	CS	1	1	0
8/03/2025 03:29	700026384	FRUIT LAGOON MOJITO 6(750+LOLLIE)LOC	6 X 750ML	CS	1	1	0
8/03/2025 03:34	700026295	KWV 3YR BRANDY 12X200(S)4 LOC	12 X 200ML	CS	1	1	0
8/03/2025 03:25	700026524	KWV 3YR BRANDY 12X750(S) NT LOC	12 X 750ML	CS	2	2	0
8/03/2025 03:29	700025663	KWV CLAS CHAR 6X750(S) 2024 LOC	6 X 750ML	CS	1	1	0
/A	700026504	KWV CLAS SABL 6X750(S) 2024 NT LOC	6 X 750ML	CS	1	0	1
3/03/2025 03:28	700022126U	PONCHOS TEQ COFFEE 6X750(2) LOC	1 x 750ML	EA	3	3	0
3/03/2025 03:28	700023689	SOUR MONKEY SOUR BERRY 6X750(S) NP LOC	6 x 750ML	CS	1	1	0
3/03/2025 04:02	700026456U	WILD AFR CR 15% CHOC 12X750(S)4 LOC	1 X 750ML	EA	6	6	0
3/C	700026441	WILD AFR CR 17% 6X1000(S)5 LOC	6 X 1L	CS	6	6	0



Bill to:
LIQMAT
 LIQUOR CITY KOMATIPOORT
 LIQUOR CITY 69 (PTY) LTD
 Cnr Lawrence & Rissik Str, Komati
 Nkomazi, Ehlanzeni
 VAT REG NO: 4080308598

Ship-to:
LIQMAT
 LIQUOR CITY KOMATIPOORT
 LIQUOR CITY 69 (PTY) LTD
 Cnr Lawrence & Rissik Str, Komati
 Nkomazi, Ehlanzeni



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:
 Alwyn
 KWV Order Number:
 110998655
 Loading Status:
 Deliver
 Gross Weight : 110.423kg

Document Type:
 TAX INVOICE
 Document No: 0041164992
 Document Date: 27.03.2025
 Delivery date: 01.04.2025
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	2.0	1,981.32	8.10		1,820.83	3,641.67	546.26	4,187.93
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	2.00		625.87	625.87	93.88	719.75
900488	700026441	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	867.12	6.70		809.02	2,427.07	364.06	2,791.13
901314	700026456	Wild Africa Cream Chocolate (12x750	Bot	12 x 750	6.0	121.20	4.60		115.62	693.75	104.06	797.81
901380	700026549	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30		459.76	459.76	68.96	528.72
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	484.38	4.00		465.00	465.00	69.75	534.75
901074	700022126	Ponchos Tequila Coffee 6x750ml	Bot	6 x 750	3.0	267.60	12.00		235.49	706.46	105.97	812.43
										9,479.34	1,421.90	10,901.24

ixcase Annabelle
~~Sibusiso~~
 Sibusiso
 Rose NON-Alcoholic
 No Stock
 01-04-2025

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: *Sibusiso*
 Signature: *[Signature]*
 Date: *01-04-2025*

Depot Signature
 For Receipt from Customer
 Name: *HARRIS*
 Signature: *[Signature]*
 Date: *01/04/25*

Payment Terms:
 15 days from stmnt 1.5% disc
 Currency: ZAR
 Settlement Discount : 163.52-
 Payable after Discount :10,737.72

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