

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 - CR101151

2025-04-24 13:20:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR SONPARK

Brief Description of Credit:

Principal Customer Code: TOPSON

Doc. Date: 2025-04-14 Doc. Ref: 41168539

GRV:

Credit Type: Credit

Invoice Amt: R 1485.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022373	KWV 3VR BRANDY 12x2005 NP3 LOC	CS	12 X 200ML	W5	Client Returned		1
700026297	KWV 5VR BRANDY 12x20052 LOC	CS	12 X 200ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41168539 (2 Product Type)

2

Authorized by: _____
[date]

TOPSON
Olives Liquor Store Pty Ltd 63
TOPS SONPARK
SONPARK CENTRE
NELSPRUIT

TOPSON
Olives Liquor Store Pty Ltd 63030
TOPS SONPARK
SONPARK CENTRE
NELSPRUIT



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:
Teddy
KWV Order Number:
111003909
Loading Status:
Deliver
Gross Weight : 10.520kg

Document Type:
TAX INVOICE
Document No: 0041168539
Document Date: 16.04.2025
Delivery date: 16.04.2025
Page: 1 of 1

VAT REG NO: 4690262854

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		
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	638.64	1.90		626.51	626.51	93.98	720.49		
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0	666.17	0.20		664.84	664.84	99.72	764.56		
										2		1,291.35	193.70	1,485.05

SONPARK TOPS
Date: 23/04/2025
GRV Number:
Received: *[Signature]*
Verified: *[Signature]*
Contents received but not checked

Referred by Warshay
Wrong store code
our store code is 80906
vat: 4090205644

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: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: 23/04/2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next month invoice before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

TOPSON
 Olives Liquor Store Pty Ltd 63
 TOPS SONPARK
 SONPARK CENTRE
 NELSPRUIT

Ship-to:
 TOPSON
 Olives Liquor Store Pty Ltd 63030
 TOPS SONPARK
 SONPARK CENTRE
 NELSPRUIT



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:
 Teddy

KWV Order Number:
 111003909
 Loading Status:
 Deliver

Gross Weight : 10.520kg

Document Type:
 TAX INVOICE

Document No: 0041168539

Document Date: 16.04.2025

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										2	1,291.35	193.70	1,485.05

SONPARK TOPS
 Date: 23/04/2025
 GRV Number:
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

Referencing Warehouse
Wrong Stock Code
Our Stock Code is 80906
Vat: 40902058

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
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