

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 - CR101382

2025-04-29 09:08:08

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: PNP FAMILY LYDENBURG

Brief Description of Credit:

Principal Customer Code: ULTTYD

Doc. Date: 2025-04-17 Doc. Ref: 41169587

GRV: S

Credit Type: Part Credit Invoice Amt: R 41471.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025947	BUG BLUE SHOOTER 1015X20ML2 WRAP LOC	CS	150 X 20ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: 41169587 (1 Product Type)

3



Authorized by: _____
[date]

Bill to: ULTLYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG VAT REG NO: 4170285300	Ship-to: ULTLYD LIQUOR FAMILY LYDENBURG LIQUICOM TRADE (PTY) LTD 76 VILJOEN MASHISHING, LYDENBURG	 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: 1 KWV Order Number: 111004574 Loading Status: Deliver Gross Weight : 366.835kg	Document Type: TAX INVOICE Document No: 0041169587 Document Date: 25.04.2025 Delivery date: 25.04.2025 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
900364	700025877	Bonne Esperance Dry White 4x5000ml	CS	4 x 5000	1.0	661.84	2.80		643.31	643.31	96.50	739.81
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900145	700026226	Laborie Pinotage 6x750ml 2023	CS	6 x 750	1.0	406.44			406.44	406.44	60.97	467.41
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
900924	700026345	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	2.20		612.15	612.15	91.82	703.97
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	2.0	2,289.48	8.10		2,104.03	4,208.06	631.21	4,839.27
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	5.0	2,175.48	4.00		2,088.46	10,442.30	1,566.33	12,008.63
901415	700026538	Gold Heart Rum 12x750ml	CS	12 x 750	1.0	1,614.96			1,614.96	1,614.96	242.24	1,857.20
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	2.0	738.00	1.20		729.14	1,458.29	218.74	1,677.03
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	605.16	12.50		529.51	529.51	79.43	608.94
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	5.0	356.88			356.88	1,784.40	267.66	2,052.06
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	2.0	463.36	1.70		455.48	910.97	136.65	1,047.62
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	6.00		1,554.20	4,662.59	699.39	5,361.98
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,653.40	6.00		1,554.20	1,554.20	233.13	1,787.33
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.00		1,554.19	3,108.39	466.26	3,574.65
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	6.00		1,554.19	3,108.39	466.26	3,574.65
ITEMS NOT SUPPLIED:												
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	8	Not enough stock						
901447	700025801	Sour Monkey Bubblegum 6x750ml	CS	6 x 750	1	Not enough stock						
<i>Return over Stock</i>												
										36,062.55	5,409.38	41,471.93

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 STERKFONTAIN CLAYVILLE	Received in good order on behalf of Customer Name: <i>Mashish</i> Signature: <i>[Signature]</i> Date: <i>25/4/2025</i>	Depot Signature For Receipt from Customer Name: <i>MASHISH</i> Signature: <i>[Signature]</i> Date: <i>25-04-25</i>	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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