

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98788

2025-03-13 14:44:09

LOAD SHEET Reference - LSD , 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 DE HALLEN

Brief Description of Credit:

Principal Customer Code: TOPDEH

Doc. Date: 2025-03-03 Doc. Ref: 43006353

GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026173	KWV CLAS CABS 6X750(3) 2023 LOC	CS	6 X 750ML	W5	Client Returned		1
700026294	KWV CLAS CAPE BLEND 6X750(2) 2023 LOC	CS	6 X 750ML	W5	Client Returned		1
700025630	KWV CLAS PINO 6X750 2024 LOC	CS	6 X 750ML	W5	Client Returned		1
700026174	KWV CLAS SHIR 6X750 (3) 2023 LOC	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 43006353 (4 Product Type)

4

NO VAT NR

Authorized by: _____
[date]

Bill to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WILDELSPRUIT 1200 VAT REG NO:	Ship-to: TOPDEH TOPS AT DE HALLEN - 80448 TOPS RETAIL PTY LTD DE HALLEN SHOPPING CENTRE, CNR WILDELSPRUIT 1200	 KWV ESTABLISHED 1916 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: Display payment kwv KWV Order Number: 116007002 Loading Status: Deliver Gross Weight : 30.900kg	Document Type: LIQUOR for PROMOTION Document No: 0043006353 Document Date: 03.03.2025 Delivery date: 05.03.2025 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	
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00	
901477	700026294	KWV Classic Cape Blend 6x750	CS	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00	
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	0.00			0.00	0.00	0.00	0.00	
ITEMS NOT SUPPLIED:													
900134	700026503	KWV Classic Merlot 6x750ml 2023 + N	CS	6 x 750	1	Not enough stock							

Return no VAT no

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: End next month 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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Bill to:
 TOPDEH
 TOPS AT DE HALLEN - 80448
 TOPS RETAIL PTY LTD
 DE HALLEN SHOPPING CENTRE, CNR WI
 NELSPRUIT
 1200
 VAT REG NO:

Ship-to:
 TOPDEH
 TOPS AT DE HALLEN - 80448
 TOPS RETAIL PTY LTD
 DE HALLEN SHOPPING CENTRE, CNR WIL
 NELSPRUIT
 1200



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:
 Display payment kwv
 KWV Order Number:
 116007002
 Loading Status:
 Deliver
 Gross Weight : 30.900kg

Document Type:
 LIQUOR for PROMOTION
 Document No: 0043006353
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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:
 End nxt mth inv before 25th
 Currency: ZAR

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