

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98789 2025-03-13 14:40:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

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: 43006354	GRV:	Credit Type: Credit	Invoice Amt: R 0
-----------------------	--------------------	------	---------------------	------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	CS	24 X 250ML	W5	Client Returned		1
700025443	ANNABELLE ROSE PERLE CAN 4(6x250)TK LOC	CS	4 x 6 x 250ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 43006354 (2 Product Type)							2

20 VAT NR

Authorized by: _____
[date]

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	 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: Annabella Tasting St KWV Order Number: 116007000 Loading Status: Deliver Gross Weight : 13.060kg	Document Type: LIQUOR for PROMOTION Document No: 0043006354 Document Date: 03.03.2025 Delivery date: 05.03.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	0.00			0.00	0.00	0.00	0.00
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	0.00			0.00	0.00	0.00	0.00
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 STERKPFONTEIN 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

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	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 526, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: Annabella Tasting St KWV Order Number: 116007000 Loading Status: Deliver Gross Weight : 13.060kg	Document Type: LIQUOR for PROMOTION Document No: 0043006354 Document Date: 03.03.2025 Delivery date: 05.03.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	0.00			0.00	0.00	0.00	0.00
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	0.00			0.00	0.00	0.00	0.00

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 nxt mth inv before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	