

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 - CR100347 2025-04-03 16:30:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY WHITE RIVER

Brief Description of Credit:

Principal Customer Code: LIQWIT

Doc. Date: 2025-03-28 Doc. Ref: 43006432 GRV: NO STOCK Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026315U	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC	EA	6 X 250ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 43006432 (1 Product Type) 1

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Nokwazi FRI DELIVERY 28/03/2025

Route: Nelspruit Wednesday CD Bay Code: 300

SKU Code	Item Description	KWV (PTY) LTD.	Pack Size	Unit	Batch	Quantity
700026315	ANNABELLE BL PERLE CAN4(6X250)2 TW LOC		24 X 250ML	CS		✓ 2
700026230	CLAO PINA COLADA 6X2000 BIB LOC		6 X 2L	CS		✓ 1
700025054	CLAO VODCANO 6(1X2L + TRAY) BIB LOC		6 X 2L	CS		✓ 1
700026175	KWV CLAS MERL 6X750 (3) 2023 LOC	Replaced by 7053	6 X 750ML	CS		✓ 1
700026226	LAB PINO 6X750(S) 2023 SLOC		6 X 750ML	CS		✓ 1
700025467	SOUR MONKEY BUBBLEGUM 6X750(S) NP LOC		6 X 750ML	CS		✓ 3
700026315U	ANNABELLE BL PERLE CAN4(6X250)2 NP LOC		6 X 750ML	CS		✓ 1
700026520U	IMAGIN CITRUS GIN 6X750(S) NT LOC		6 X 250ML	EA		✓ 1
700025733U	KWV 3YR BRANDY 12X750(S)3 LOC		1 X 750ML	EA		✓ 12
700025731U	KWV 5YR BRANDY 12X750(S)3 LOC		1 X 750ML	EA		✓ 48
700022126U	PONCHOS TEQ COFFEE 6X750(2) LOC		1 X 750ML	EA		✓ 24
700026646U	RED HEART RUM ORIGINAL 12X750(S)6 LOC		1 X 750ML	EA		✓ 24
700026561U	ROOD 6X750 2022 + CHRISTMAS HATS LOC		1 X 750ML	EA		✓ 48

Replaced by 7053
Nelspruit

Raf B

Summary for 'Principal' = KWV (PTY) LTD (13 SKU) 178.00
Summary for 'Route' = Nelspruit Wednesday CD (13 SKU) 178.00
Grand Total: 178.00

Picked By: *Gebra*
2025/03/28 18:56:18

Bill to: LIQWIT LIQUOR CITY WHITERIVER SHOP NO 2 WHITERIVER SQUARE WHITERIVER VAT REG NO: 4350209617	Ship-to: LIQWIT LIQUOR CITY WHITERIVER SHOP NO 2 WHITERIVER SQUARE WHITERIVER	 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: 6400 KWV Order Number: 116007077 Loading Status: Deliver Gross Weight : 1.633kg	Document Type: LIQUOR for PROMOTION Document No: 0043006432 Document Date: 28.03.2025 Delivery date: 02.04.2025 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	pc	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 STERKFONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Bill to:
LIQWIT
LIQUOR CITY WHITERIVER
SHOP NO 2 WHITERIVER SQUARE
WHITERIVER
VAT REG NO: 4350209617

Ship-to:
LIQWIT
LIQUOR CITY WHITERIVER
SHOP NO 2 WHITERIVER SQUARE
WHITERIVER


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:
6400
KWV Order Number:
116007077
Loading Status:
Deliver
Gross Weight : 1.633kg

Document Type:
LIQUOR for PROMOTION
Document No: 0043006432
Document Date: 28.03.2025
Delivery date: 02.04.2025
Page: 1 of 1

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DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Johannesburg
ERF 146 - WAREHOUSE 1
21 PURLIN STREET NORTH
STERKFONTAIN
CLAYVILLE

on behalf of Customer

For Receipt from Customer

15 days from stmnt 1.5% disc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: Bongatso

Name:

Currency: ZAR

Signature: [Signature]

Signature:

Date: 02/04/2025

Date: