

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Wernerer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100775

2025-04-14 10:45:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DULLSTROOM COUNTRY BOT

Brief Description of Credit:

Principal Customer Code: BLUDUL

Doc. Date: 2025-04-08 Doc. Ref: 41167092

GRV: S

Credit Type: Part Credit Invoice Amt: R 5215.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	CS	6 X 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: 41167092 (1 Product Type)

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Nokwazi TUE DELIVERY

08/04/2025

Bay Code: 300

Route: Nelspruit Friday CD

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	6 X 750ML	CS		1
700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	6 X 750ML	CS		1
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	6 X 750ML	CS		1
700026384	FRUIT LAGOON MOJITO 6(750+LOLLE)LOC	6 X 750ML	CS		1
700026297	KWV 5YR BRANDY 12X200(S)2 LOC	12 X 200ML	CS		1
700026630	ROOD BLACK 6X750 2022 NT LOC	6 X 750ML	CS		1

Summary for 'Principal' = KWV (PTY) LTD (6 SKU)

Summary for 'Route' = Nelspruit Friday CD (6 SKU)

Grand Total: 8.00

Picked By: Leshean

2025/04/08 18:09:29

Bay Code: 300

Route: Nelspruit Friday CD

DULLSTROOM COUNTRY BOTTLE STORE

KWV (PTY) LTD

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
700025505	ANNABELLE NON-ALC CUV R (2) 6X750 SLOC	6 X 750ML	CS		1	H/S
700025796	FRUIT LAGOON MANGO 6X750(S)3 NP LOC	6 X 750ML	CS		2	✓
700025797	FRUIT LAGOON MARGARITA 6X750(S)4 NP LOC	6 X 750ML	CS		1	✓
700026384	FRUIT LAGOON MOJITO 6(750+LOLLIE)LOC	6 X 750ML	CS		1	✓
700026297	KWV 5YR BRANDY 12X200(S)2 LOC	12 X 200ML	CS		1	✓
700026630	ROOD BLACK 6X750 2022 NT LOC	6 X 750ML	CS		2	✓

Summary for 'Principal' = KWV (PTY) LTD (6 SKU)

8.00

Summary for 'Customer' = DULLSTROOM COUNTRY BOTTLE STORE (6 SKU)

8.00

KWV (PTY) LTD

41167092

08/04/2025

Summary for Route: = Nelspruit Friday CD (6 SKU)

8.00

Grand Total =

8.00

Checked By:  2025/04/08 18:09:49

Bill to: BLUDUL Dullstroom Country Blue Bot Li Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, H Emakhazeni, Nkangala VAT REG NO: 4900288095	Ship-to: BLUDUL Dullstroom Country Blue Bot Liq IM Red Moon Investments (PTY) LTD Shop 4 Lebamba Shopping Center, Hu Emakhazeni, Nkangala	 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: 01.04.2025 Customer Order Number: 111001115 KWV Order Number: 111001115 Loading Status: Gross Weight : 68.521kg	Document Type: TAX INVOICE Document No: 0041167092 Document Date: 08.04.2025 Delivery date: 11.04.2025 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
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	2.0 ✓	484.38		2.00	474.69	949.38	142.41	1,091.79
901078	700025797	Fruit Lagoon Margarita 6x750ml	CS	6 x 750	1.0 ✓	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0 ✓	484.38	4.00	2.00	455.70	455.70	68.36	524.06
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	2.0 ✓	804.00	0.20	2.00	786.34	1,572.68	235.89	1,808.57
900097	700026297	KWV 5Yr Old Brandy 12x200ml	CS	12 x 200	1.0 ✓	666.17	0.20	2.00	651.54	651.54	97.73	749.27
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58	2.30	2.00	450.56	450.56	67.58	518.14
					8					4,535.56	680.33	5,215.89

↓
One case short

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>Retros</i> Signature: <i>PLM</i> Date: 11.04.2025	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 15 days from stmt 1.5% disc Currency: ZAR Settlement Discount : 78.24- Payable after Discount : 5,137.65	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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