

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99193 2025-03-13 14:56:12

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: TOPS SPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: S80722

Doc. Date: 2025-03-07 Doc. Ref: IN913689WW GRV: 7258 Credit Type: Part Credit Invoice Amt: R 3097.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPTIN007	Tin Cups Smooth Red	CS	CASE	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN913689WW (1 Product Type)

1

Authorized by: _____

[date]

VAT NO: 4450191681
 LICENCE NO: NLA/RG0000384
 REG NO: CK2000/064578/23
 TEL : 0219057713
 FAX : 086 509 9587

SANDS TRADERS CC T/A
 WINEWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 07/03/2025
 Page 1
 Document No IN913689

80722 TOPS AT CROSSING
 SHOP NO 14
 CROSSING CENTRE
 CNR N4 AND GEN DAN PIENAR ROA
 NELSPRUIT
 1200

Deliver to
 SHO NO 14
 CROSSING CENTRE
 CNR N4 AND GEN DAN PIENAR ROA
 NELSPRUIT
 1200

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Inclusive
S80722	13188	N	4090205644	NELSP	

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA008	LRJ	Black Box Claret (4)	1	CASE	800.00		104.35	800.00
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00	5.00	109.04	836.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	880.00	5.00	109.04	836.00
COR017	LRJ	Coral Reef Cabernet/Merlot (6)	1	CASE	325.80		42.50	325.80
TIN007	LRJ	Tin Cups Smooth Red	1	CASE	300.00		39.13	300.00
28.02.2025 Wednesday								

CROSSING TOPS

Claim No: _____
 Amount: _____
 Reason: not received

CROSSING TOPS
 Date: 28/03/25
 GRV Number: 1758
 Received: 
 I have received but not checked
 I have not received

Sub Total	2 693.74
Discount @ 0.00%	0.00
Amount Excl Tax	2 693.74
Tax	404.06
Total	3 097.80

Signed _____ Date _____

ABSA 4094710495/Branch 632005
 Goods remain the property of
 Wineways until paid in full.
 Received in good order

tops!
at SPAR

CROSSINGS

7258

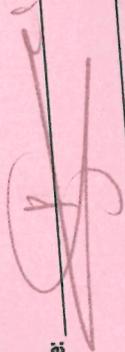
GOODS RECEIPT

Received from Supplier: Wine Ways

Supplier Invoice No: 913669

Date: 12/03/25

Goods Received by: Ree

Signature: 

MINUTE MAN PRESS 013 752 2523 (409598)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za
www.crossingsuperspar.co.za

CWPMO005	Moods Mixed Party Box 50ml Tubes (48)	BOX			CS	1	✓	✓
CWPPTN007	Tin Cups Smooth Red	CASE			CS	1	NIS*	✓
Signal Hill						Total Qty: 47		
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	48F6FV22		CS	5	✓	✓
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	24 x 330ML	5CB13		CS	1	✓	✓
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - De	12 X 660ML			CS	9	✓	✓
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 %	24 x 500ml	6B123		CS	1	✓	✓
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBS (6.0	24 x 330ML	9CE98		CS	10	✓	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	56B810		CS	2	✓	✓
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBS (4.5%	24 x 330ML	E8A47		CS	10	✓	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (12 x 660ML	A5018710F1		CS	2	✓	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (12 x 660ML	A5016710F1		CS	7	✓	✓
Summary for Nelspruit Wednesday CD / <Select> (Total SKU: 84)						235		

Junice