

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR99805 2025-03-28 11:29:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: SLV014

Doc. Date: 2025-03-18 **Doc. Ref:** IN913887WW **GRV:** 934062 **Credit Type:** Part Credit **Invoice Amt:** R 1487.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA00Z	Black Box Merlot (4)	CS	CASE	R5	Leakage		1

Total Number of Items to be credited on Document Ref: IN913887WW (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
 WINWAYS MARKETING & DISTRIBUTION
 P O BOX 180
 BLACKHEATH
 7581

Tax Invoice

Date 18/03/2025

Page 1

Document No IN913887

60009 CROSSING SUPERSPAR NEL
 THE SPOAR GROUP LTD
 CROSSING SHOPPING CENTRE
 CNR N4 AND MADIBA DRIVE
 NELSPRUIT

Deliver to
 CROSSING SHOPPING CENTRE
 CNR N4 AND MADIBA DRIVE
 NELSPRUIT

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV014	498880	N	4090205644	NELSP

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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BLA002	LRJ	Black Box Merlot (4)	1	CASE	880.00	5.00	109.04	836.00
BLT007	LRJ	Black Tie Natural SemiSweet Shiraz (6)	1	CASE	325.80		42.50	325.80
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80

Nicholas
NB
FHN 4516

CROSSING SUPERSPAR

Claim No: _____
 Amount: _____
 Reason: **DAMAGED**

CROSSING SUPERSPAR
 Date: 21/03/2025
 GRV Number: 913006
 Received: _____
 Verified: _____
 Contents received but not checked

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

Signed _____ Date _____

Sub Total	1 293.56
Discount @ 0.00%	0.00
Amount Excl Tax	1 293.56
Tax	194.04
Total	1 487.60

SUPERSPAR



CROSSING

934062

GOODS RECEIPT

Received from Supplier:

SANDS TRADERS

Supplier Invoice No:

119138871

Date:

27/03/2025

Goods Received by:

[Signature]

Signature:

[Signature]

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za

