

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100722 2025-04-14 10:39:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: ULTRA LIQUORS LYDENBURG

Brief Description of Credit:

Principal Customer Code: ULT023

Doc. Date: 2025-04-07 **Doc. Ref:** IN914199WW **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8421.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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CWPXOT008	XOTIC COMETS GRAPE (6)	CS	CASE	R5	Leakage		1
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Total Number of Items to be credited on Document Ref: IN914199WW (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 07/04/2025

Page 1

Document No IN914199

ULTRA LIQUORS LYDENBURG
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Deliver to
 76 VILJOEN STREET
 STAND 624
 LYSENBURG
 MPUMALANGA
 1120

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
ULT023	03042025 MAX	N	4170285300	NELSP
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Net Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	1	CASE	880.00		114.78	880.00
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
BLT008	LRJ	Black Tie Pinotage (6)	1	CASE	325.80		42.50	325.80
COR004	LRJ	Coral Reef Sauvignon Blanc (6)	1	CASE	325.80		42.50	325.80
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	300.00		39.13	300.00
MOOD05	LRJ	Moods Mixed Party Box 50ml Tubes (48)	1	BOX	648.00		84.52	648.00
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	624.00		81.39	624.00
XOT007	LRJ	XOTIC COMETS ENERGY (6)	2	CASE	624.00		162.78	1 248.00
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	2	CASE	624.00		162.78	1 248.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	2	CASE	624.00		162.78	1 248.00
XOT008	LRJ	XOTIC COMETS GRAPE (6)	2	CASE	624.00		162.78	1 248.00

*Only Received one Case
 Short one Case*

*Nicholas
 RLB
 FTR162L*

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

Signed _____ Date 11/04/2025

Sub Total	7 322.96
Discount @ 0.00%	0.00
Amount Excl Tax	7 322.96
Tax	1 098.44
Total	8 421.40