

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 - CR100813 2025-04-14 10:44:09

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: BELFAST SPAR

Brief Description of Credit:

Principal Customer Code: SLV010

Doc. Date: 2025-04-08 **Doc. Ref:** IN914260WW **GRV:** 132689 **Credit Type:** Part Credit **Invoice Amt:** R 4199.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		1
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Total Number of Items to be credited on Document Ref: IN914260WW (1 Product Type) 1

Authorized by: _____
[date]

Route: Nelspruit Friday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
OR89021	ISLAND VIEW DRY RED 1L	12X1L	CS		1
OR89017	ISLAND VIEW LATE HARVEST 1L	12X1L	CS		16
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L	CS		1
OR89015	ISLAND VIEW SWEET RED 1L	12X1L	CS		18
OR31033	ORC RED JEREPIGO 750ML	6 X 750ML	CS		1
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML	CS		1
OR26009	THE HEDGEHOG PINOTAGE 750ML	6 X 750ML	CS		1
OR26004	THE HEDGEHOG ROSE 750ML	6 X 750ML	CS		1
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML	CS		3
OR26008	THE HEDGEHOG SHIRAZ 750ML	6 X 750ML	CS		1
Summary for 'Principal' = Oranje Rivier Wyn Kelders (10 SKU)					50.00

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
CWPXOT024	50ml x 48 XOTICS ENERGY SHOTS	BOX	CS		2
CWPBLA001	Black Box Merlot/Cabernet (4)	CASE	CS		3
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CASE	CS		1
CWPBLT002	Black Tie Merlot (6)	CASE	CS		2
CWPBLT008	Black Tie Pinotage (6)	CASE	CS		1
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE	CS		1
CWPCOR002	Coral Reef Merlot (6)	CASE	CS		1
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE	CS		2
CWPCOR016	Coral Reef Pinotage (6)	CASE	CS		1
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE	CS		1
CWPDEVRED	De Villiers Classic Red (6)	CASE	CS		2
CWPDEVMER	De Villiers Merlot (6)	CASE	CS		1
CWPLEI004	Leipold 1500 Natural Sweet Shiraz	CASE	CS		1
CWPMOOD005	Moods Mixed Party Box 50ml Tubes (48)	BOX	CS		1
CWPXOT009	XOTIC COMETS BUBBLEFRUIT (6)	CASE	CS		2
CWPXOT007	XOTIC COMETS ENERGY (6)	CASE	CS		3
CWPXOT008	XOTIC COMETS GRAPE (6)	CASE	CS		2
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	CASE	CS		2
Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (18 SKU)					29.00
Summary for 'Route' = Nelspruit Friday CD (28 SKU)					79.00

ATEBHO

Aucley

07H00 - 08H00

M. H. K. G. G.

Route:	Nelspruit Friday CD		Bay Code:	16	Trip:	311919
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked
Halewood International						
HBELGINDLEM440	BELGRAVIA GIN & DRY LEMON RTD CAN 440			CS	15	✓
HBELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @			CS	10	✓
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200M			CS	3	✓
HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%			CS	1	✓
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5			CS	15	✓
Granje Rivier Wyn Kelders						
CR89021	ISLAND VIEW DRY RED 1L	12X1L		CS	1	✓
CR89017	ISLAND VIEW LATE HARVEST 1L	12X1L		CS	16	✓
CR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L		CS	7	✓
CR89015	ISLAND VIEW SWEET RED 1L	12X1L		CS	18	✓
CR31033	ORC RED JEREPIGO 750ML	6 X 750ML		CS	1	✓
CR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML		CS	1	✓
CR26009	THE HEDGEHOG PINOTAGE 750ML	6 X 750ML		CS	1	✓
CR26004	THE HEDGEHOG ROSE 750ML	6 X 750ML		CS	1	✓
CR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML		CS	3	✓
CR26008	THE HEDGEHOG SHIRAZ 750ML	6 X 750ML		CS	1	✓
SAND TRADERS CC T/A WINE WAYS MARKETING						
CWPXOT024	50ml x 48 XOTICS ENERGY SHOTS	Box		CS	2	✓
CWPBLA001	Black Box Merlot/Cabernet (4)	CASE		CS	3	✓
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CASE	<i>005</i>	CS	1	✓
CWPBLT002	Black Tie Merlot (6)	CASE		CS	2	✓
CWPBLT008	Black Tie Pinotage (6)	CASE		CS	1	✓
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE		CS	1	✓
CWPCOR002	Coral Reef Merlot (6)	CASE		CS	1	✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	CASE		CS	2	✓
CWPCOR016	Coral Reef Pinotage (6)	CASE		CS	1	✓
CWPCOR004	Coral Reef Sauvignon Blanc (6)	CASE		CS	1	✓
CWPDEVRED	De Villiers Classic Red (6)	CASE		CS	2	✓
CWPDEVMER	De Villiers Merlot (6)	CASE		CS	1	✓
CWPLEI004	Leipoldt 1880 Natural Sweet Shiraz	CASE		CS	1	✓
CWPWOOD05	Moods Mixed Party Box 50ml Tubes (48)	BOX		CS	1	✓
CWPXOT009	XOTIC COMETS BUBBLEGUM (6)	CASE		CS	2	✓
CWPXOT007	XOTIC COMETS ENERGY (6)	CASE		CS	3	✓
CWPXOT008	XOTIC COMETS GRAPE (6)	CASE		CS	2	✓
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	CASE		CS	2	✓
Signal Hill						
					Total Qty: 174	



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60067 / 255793 Supplier: WINE-WAYS MARKETING
 Vendor: 603552 Normal Order
 Currency: R
 Transaction Date: 11/04/25 Credit Note Number: 40082
 Invoice: Invoice Date: GRV Number: 305654
 Ext.Del.Note / Doc.No : 914260
 Trade Discount 1: Reason: Returns
 Trade Discount 2: Remarks: short on delivery
 Invoice Discount: Supplier Type: DROP SHIPMENT
 Input Claim Value (Ex.): -325.80 Input Claim Value (Inc.): -374.67

EAN/PLU No	Supp.Prod Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
6009674161899	BLT001	ISPKL BLACK TIE CABER SAUV	750ML	6	1	6	325.8000	0.00	0.00	325.80	0.00
GR Goods Returned - CL Cancellation											

Nett Claim Value (Ex.): 325.80 0.00

VAT Summary

Rate	Nett Claim Value	48.87
Stan 15.00 %	325.80	48.87
VAT Value		48.87

CLAIM Summary

Nett Claim Value:	325.80
VAT Value:	48.87
Total:	374.67

BELFAST SPAR
GOODS RECEIVED

Store Representative: *[Signature]*
 Supplier Representative: *[Signature]*
 Date: _____
 GRV No: _____
 Date: _____