

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 - CR101632 2025-05-02 07:34:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: SLV014

Doc. Date: 2025-04-24 **Doc. Ref:** IN914626WW **GRV:**

Credit Type: Credit **Invoice Amt:** R 4368.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPXOT024	50ml x 48 XOTICS ENERGY SHOTS	CS	Box	WZ	Not Ordered / Dupl		1
CWPPEC001	Pecado Premium Chili Chocolate Liquer	CS	CASE	WZ	Not Ordered / Dupl		1
CWPXOT023	XOTIC COMETS APPLE	CS	CASE	WZ	Not Ordered / Dupl		1
CWPXOT009	XOTIC COMETS BUBBLEGUM (6)	CS	CASE	WZ	Not Ordered / Dupl		1
CWPXOT007	XOTIC COMETS ENERGY (6)	CS	CASE	WZ	Not Ordered / Dupl		1
CWPXOT006	XOTIC COMETS STRAWBERRY (6)	CS	CASE	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN914626WW (6 Product Type) **6**

Authorized by: _____
[date]

VAT NO: 4450191681
 LICENCE NO: NLA/VRG0000384
 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 24/04/2025

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Document No IN914626

60009 CROSSING SUPERSPAR NEL
 THE SPOAR GROUP LTD
 CROSSING SHOPPING CENTRE
 CRN 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	24042025 BEN	N	4090205644	NELSP
				Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
PEC001	LRJ	Pecado Premium Chili Chocolate Liquer	1	CASE	1 032.03		134.61	1 032.03
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	678.01		88.44	678.01
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	624.00		81.39	624.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	678.01		88.44	678.01
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	678.01		88.44	678.01
XOT023	LRJ	XOTIC COMETS APPLE	1	CASE	678.01		88.44	678.01

not ordered

not received

[Signature]

CROSSING SUPERSPAR
 Date: ~~24/04/2025~~
 GRV Number: ~~58112~~
 Received: ~~[Signature]~~
 Verified: ~~[Signature]~~
 Contents received but not checked

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

Signed _____ Date _____

Sub Total	3 798.31
Discount @ 0.00%	0.00
Amount Excl Tax	3 798.31
Tax	569.76
Total	4 368.07

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 24/04/2025

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 THE SPOAR GROUP LTD
 CROSSING SHOPPING CENTRE
 CRN 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 24042025 BEN N 4090205644 NELSP Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
PEC001	LRJ	Pecado Premium Chili Chocolate Liquer	1	CASE	1 032.03		134.61	1 032.03
XOT007	LRJ	XOTIC COMETS ENERGY (6)	1	CASE	678.01		88.44	678.01
XOT024	LRJ	50ml x 48 XOTICS ENERGY SHOTS	1	Box	624.00		81.39	624.00
XOT006	LRJ	XOTIC COMETS STRAWBERRY (6)	1	CASE	678.01		88.44	678.01
XOT009	LRJ	XOTIC COMETS BUBBLEGUM (6)	1	CASE	678.01		88.44	678.01
XOT023	LRJ	XOTIC COMETS APPLE	1	CASE	678.01		88.44	678.01

~~Signature~~

not received

not ordered

CROSSING SUPERSPAR
 Date: 24/04/2025
 GRV Number: 9285112
 Received: ~~Signature~~
 Verified: ~~Signature~~
 Contents received but not checked?

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

Signed _____ Date _____

Sub Total	3 798.31
Discount @ 0.00%	0.00
Amount Excl Tax	3 798.31
Tax	569.76
Total	4 368.07