

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80115 2024-05-13 14:17:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Tops Riverside 63016
Brief Description of Credit:
Principal Customer Code: TOPS0133

Doc. Date: 2024-05-08 Doc. Ref: INV05096GB GRV: Credit Type: Invoice Amt: R 20217.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
100635/300630	GB Brut NV 750ml	CS	Case - 06 x 75	W5	Client Returned		9
100673/300668	GB Brut Rose NV 750ml	CS	Case - 06 x 75	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: INV05096GB (2 Product Type)							18

Authorized by: _____
[date]

BECK FAMILY
ESTATES



Ship-to Address:

Tops @ Riverside MP (63016)

At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

Bill-to Customer No:

Account Number TOPS0133
VAT Registration No 4240252702
External Order 57991
Invoice Number INV05096
Order No. S05262
Invoice Date 07/05/2024
Rep Name Toine Shoeman
Delivery Date WED

Postal Address

At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No 4030252946

Reg No 2000/024662/07

Liq Lic No WCP/017838 | WP/011965

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	9.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	8 790.12	1 318.52	10 108.64
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	9.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	8 790.12	1 318.52	10 108.64

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAUJ
Payment Ref TOPS0133 INV05096

Received By

Date

Signed

Total (Excl) 17 580.24

Tax 15.00 % 2 637.04

Total (Incl) 20 217.28

Discount 0.00

Total (Incl) 20 217.28

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquorlogistics.co.za

Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925

Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646

BECK FAMILY
ESTATES



Ship -to Address:

Tops @ Riverside MP (63016)
At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

Bill-to Customer No:

Account Number TOPS0133
VAT Registration No 4240252702
External Order 57991
Invoice Number INV05096
Order No. SO5262
Invoice Date 07/05/2024
Rep Name Toine Shoeman
Delivery Date WED

Postal Address

At the Grove
R40 White River Road,
Riverside Industrial Park
Mbombela

Tax Invoice

Beck Family Estates (Pty) Ltd

VAT No 4030252946
Reg No 2000/024662/07
Liq Lic No WCP/017838 | WP/011955

Code	Item Description	Warehouse Name	QTY	Unit of Measure	Price (Ex)	Price (In)	Disc %	Nett Total (Ex)	Tax	Nett Total (In)
100635/300630	GB Brut NV 750ml	Kirk Nelspruit	9.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	8 790.12	1 318.52	10 108.64
100673/300668	GB Brut Rose NV 750ml	Kirk Nelspruit	9.00	Case - 06 x 750ml	976.68	1 123.20	0.0 %	8 790.12	1 318.52	10 108.64

Banking Details

Account Name Beck Family Estates (Pty) Ltd
Bank Name FNB
Bank Account 62699638626
Branch Code 210554
SWIFT Code FIRNZAJJ
Payment Ref TOPS0133 INV05096

Received By	Total (Excl)
	17 580.24
Date	Tax 15.00 %
	2 637.04
Signed	Total (Incl)
	20 217.28
	Discount
	0.00
	Total (Incl)
	20 217.28

Beck Family Estates (Pty) Ltd

Telephone: 021 870 1130 Email: bfe@liquorgistics.co.za
Physical Address: Observatory Business Park, 2 Fir Street, Observatory, Cape Town, 7925
Postal Address: PO Box 7198, Noorder Paarl, Western Cape, 7646