

Kirk Distribution

REQUEST FOR CREDIT - CR71484 2023-12-20 14:44:45

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Moskini Bottle Store

Principal Customer Code: 852863

Doc. Date: 2023-12-18 Doc. Ref: 917356775 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	264
Total Number of Items to be credited on Document Ref: 917356775 (2 Product Type)						
						286

Werner@kirkgroup.co.za

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Waine 28/12/23

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