

Credit Memo

Charge to:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT


Nelspruit LR

Posbus 544
UPINGTON, 8800
South Africa

Receipt from:

MPAKA BOTTLE STORE
HARMONY MPAKA, OPPOSITE CASHBUILD, NEXT TO MAIN ROAD
1245 WHITE RIVER-KABOKWENI
ANIL JOSEPH

Sell-to Customer No. 529-100510
VAT Reg. No. 4220222386
Return Order No. UPLIFT#9654206
Credit Memo No. RC12957068
Reason Code KF
Posting Date 17/10/2024
Liquor License No.
Document Date 17/10/2024
Payment Terms Cash on Delivery
Location Code 1020

Registration No. 2023/694851/07
Phone No. 054-337 8800
E-Mail debtors@owk.co.za
Home Page www.owk.co.za
VAT Reg No. 4550115309
Bank First National Bank (FNB)
Account No. 622 889 320 83
Branch No. 230604
Salesperson Lowveld
Payment Ref. 529-100510
Nat. Liquor License No. RG0000760
NCR No. NCRCP20019

stock is damaged, upliftment was done

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
89020	ISLAND VIEW SWEET RED 5L	1	1 X 5L	107.30		15	107.30
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	6	1 X 5L	107.21		15	643.26
89013	ISLAND VIEW SWEET RED 3L	6	1 X 3L	69.79		15	418.74
Subtotal							1,169.30
VAT Amount							175.40
Total ZAR Incl. VAT							1,344.70

VAT Amount Specification
VAT

Identifier	VAT %	VAT Base	VAT Amount
N1	15	1,169.30	175.40

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 - CR90889 2024-10-23 10:07:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached Customer Name: MPAKA BOTTLE STORE 1
Brief Description of Credit:
Principal Customer Code:

Doc. Date: 2024-10-23		Doc. Ref: UPL-9654206		GRV:		Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
OR89013	ISLAND VIEW SWEET RED 3L	UNITS	UNITS	R1	Return Expiry Date		6		
OR89020	ISLAND VIEW SWEET RED 5L	UNITS	UNITS	R5	Leakage		1		
OR89009	ISLAND VIEW SWEET ROSE 5L	UNITS	UNITS	R1	Return Expiry Date		6		
Total Number of Items to be credited on Document Ref: UPL-9654206 (3 Product Type)								13	

Authorized by: _____
[date]

Upliftment - Damaged Stock (Gauteng & Surround)

REF: 9654206

Created by: Vusi Ngomane NGO001

Location: MPAKA BOTTLE STORE

Created date: 12 Oct 2024, 10:25

Due date:

Task status: Open

Customer code: 529-100510

Upliftment - Damaged Stock

Heading

Who will do the Upliftment?

Required Checkboxes

Taken by Rep

Merchandise Orders

Merchandise

ISLAND VIEW SWEET RED 5L [89020]

How many units?

☒ Quantity: 1 ✓

Fill date: (DD/MM/YY)

15/08/2024

Island View Natural Sweet Rose 5L [89009]

How many units?

☒ Quantity: 6 ✓

Fill date: (DD/MM/YY)

11/09/2024

Island View Sweet Red 3L [89013]

How many units?

☒ Quantity: 6 ✓

Fill date: (DD/MM/YY)

14 /08/2024



Please provide the Upliftment photos:

Required Take Photo



Additional Comments:

Text Area

leakage

island view sweet red 5l

fill date 15/08/2024

island view sweet red 3l

fill date 14/08/2024

island view Rose 5l

fill date 11/09/2024