

Smuts Street
Rocky's Drift
Nelspruit
1200

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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100232 2025-03-27 11:15:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CROSSING

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-27 **Doc. Ref:** UPL-11706 **GRV:** 820 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
150500U	CHIVAS XV 15YEAR OLD (1 X 750ML)	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: UPL-11706 (1 Product Type) 6

Authorized by: _____
[date]



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80722 / 13773 Supplier: 601343 Vendor: 601343 Order Type: Normal Order
 PERNOD RICARD SOUTHAFRICA/ Credit Note Number: REF:11706 Invoice: Remarks: STOCK NOT ORDERED REF:11706
 Transaction Date: 26/03/25 Claim No.: 820 GRV Number: 13207 Ext.Del.Note / Doc.No: Invoice Date: Reason: Supplier Type: DROP SHIPMENT

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clim. Val.	Extras
500299622094	150500	GLAC	CHIVAS REGAL XV	750ML	6	1	6	3210.2800	0.00	0.00	3210.28	0.00
GR Goods Returned - GN Goods not Ordered												

Nett Claim Value (Ex.): 3210.28 0.00

VAT Summary

VAT Value	481.54
Rate	15.00 %
Nett Claim Value	3210.28
VAT Value	481.54
Nett Claim Value	3210.28

CLAIM Summary

Total:	3691.82
Nett Claim Value:	3210.28
VAT Value:	481.54

Date	26/03/25
Time	
Supplier Representative	<i>[Signature]</i>
Store Representative	<i>[Signature]</i>
Store Stamp	