

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 - CR100847**    2025-04-11 09:27:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Leakage                      **Customer Name:** TOPS SPAR MATSULU

**Brief Description of Credit:**

**Principal Customer Code:**

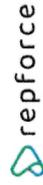
**Doc. Date:** 2025-04-09    **Doc. Ref:** UPL-9822173    **GRV:** UPLIFTED    **Credit Type:** Upliftment    **Invoice Amt:** R 0

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
OR21121U	DRY RED TETRA 1L	EA	1 x 1L	R5	Leakage		7

**Total Number of Items to be credited on Document Ref:** UPL-9822173 (1 Product Type)                      7

**Authorized by:** \_\_\_\_\_  
[date]

Ref 9822173/uplift



**Upliftment - Damaged Stock (Gauteng & Surround)**

REF: 9822173  
Created by: Vusi Ngomane NGO001  
Location: TOPS AT MATSULU 80618  
Created date: 25 Mar 2025, 09:30  
Due date:  
Task status: **Open**  
Customer code: 529-237045

**Upliftment - Damaged Stock**

Heading

Who will do the Upliftment?

**Required** Checkboxes

**Liquor Runners to collect**

Merchandise Orders

Merchandise

ORC Dry Red BIB 1L [21121]

How many units?

Quantity: 7

Fill date: (DD/MM/YY)

14/01/2025

Please provide the Upliftment photos:

**Required** Take Photo



Additional Comments:

leakage

Text Area



**Claim-Request for Credit (Supplier Copy)**

Order/Trans No.: 80619 / 251906  
 Supplier: WINE  
 Vendor: 601266  
 Order Type: Normal Order  
 Currency: R  
 Invoice: 10/04/25  
 Transaction Date: 10/04/25  
 Credit Note Number:  
 Remarks: DAMAGE STOCK  
 Reason:  
 Supplier Type: DROP SHIPMENT  
 Input Claim Value (Ex.): -224.03  
 Input Vat Value: -33.60  
 Input Claim Value (Inc.): -257.63

Product	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras
GR Goods Returned - DI Damaged											
ORANJERIVIER WINE CELLARS	MWINE	O/RIVIER TETRA DRY RED	1LT	12	1	7	384.0500	0.00	0.00	224.03	0.00

Nett Claim Value (Ex.): 224.03 0.00

VAT Summary	
Rate	224.03
Nett Claim Value	224.03
VAT Value	33.60
	33.60

CLAIM Summary	
Nett Claim Value:	224.03
VAT Value:	33.60
Total:	257.63

Date	Time	Supplier Representative	Store Representative	Store Stamp
10/04/25	14:41:39			
		Mester		
		Mester		