

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 - CR77744 2024-04-08 12:54:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: Liquor City (Kabokweni) (EFT)

Brief Description of Credit:

Principal Customer Code: 529-400002

Doc. Date: 2024-03-27		Doc. Ref: RI12981763		GRV: S		Credit Type: Part Credit		Invoice Amt: R 1766.64	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
OR21120	NATURAL SWEET RED TETRA 1L			CS	12X1L	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: RI12981763 (1 Product Type)									2

Authorized by: _____

[date]



Tax Invoice

Charge To:

KONTANTVERKOPE NELSPRUIT
KIRK DISTRIBUTORS
125 SMUTS STREET ROCKY'S DRIFT
NELSPRUIT
Werner / Templar 071-6809484

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

529-400002

LIQUOR CITY KABOKWANI
T/A LEHLABILE LESED, GENERAL
SHOP NO 305 KABOKWENI PLAZA, KABOKWENI ROAD
1241 NELSPRUIT-KIEPERSOL

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1879489/CHRESTA
Customer VAT Reg. No. 4560262042
Invoice No. RI12981763
Document Date 27 March 2024
Due Date 27 March 2024
Customer Liquor Licence No. 9-2-1-06370 - SEPT 2

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15		384.05	
21120	NATURAL SWEET RED TETRA 1L	1	12X1L	431.52	-11%	15		768.11	
21118	NATURAL SWEET WHITE TETRA 1L	1	12X1L	431.52	-11%	15		384.05	
	Rounding (10c)	1		-0.04		0		-0.04	
Total Litres		48.00							
				Subtotal				1,536.17	
				VAT Amount				230.43	
				Total R Incl. VAT				1,766.60	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-400002

Receiver Name:

Date Received:

Signature: