

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR80202 2024-05-13 08:42:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Machadodorp Drankwinkel			
Brief Description of Credit:							
Principal Customer Code:		529-100505					
Doc. Date: 2024-05-09		Doc. Ref: RI12981886	GRV: S	Credit Type: Part Credit	Invoice Amt: R 2304.5		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W2	Not Ordered / Dupl		1
OR89015	ISLAND VIEW SWEET RED 1L	CS	12X1L	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: RI12981886 (2 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

529-100505

MACHADODORP DRANKWINKEL
VOORTREKKER STREET, STAND 62,
MACHADODORP
ROMAN

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1906245 / COBUS
Customer VAT Reg. No.
Invoice No. RI12981886
Document Date 08 May 2024
Due Date 08 May 2024
Customer Liquor Licence No. 9-2-1-02965 JUN24

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
*89016	ISLAND VIEW NATURAL SWEET ROSE 1L	1	12X1L	314.52		15	314.52
89009	ISLAND VIEW NATURAL SWEET ROSE 5L	1	4 X 5L	556.92	-10%	15	501.23
*89015	ISLAND VIEW SWEET RED 1L	1	12X1L	333.48	-5%	15	316.81
21121	DRY RED TETRA 1L	1	12X1L	431.52	-11%	15	384.05
89012	ISLAND VIEW SWEET ROSE 3L	1	6 X 3L	541.44	-10%	15	487.30
Total Litres		425.50					
				Subtotal			2,003.91
				VAT Amount			300.59
				Total R Incl. VAT			2,304.50

Island View Rose 1L Returned
Island View Sweet 1L Returned not Ordered

Nicholas
NB
FGF 292L

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-100505

Receiver Name: Roman

Date Received: 10/05/24

Signature: