

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR81509 2024-06-04 09:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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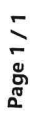
Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Tops Bushbuckridge 80249

Principal Customer Code: 529-237060

Doc. Date:	2024-05-31	Doc. Ref:	RI12981960	GRV:	4822	Credit Type:	Part Credit	Invoice Amt:	R 2979.49
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: RI12981960 (2 Product Type)							2		

Authorized by: _____
[date]



TOPS AT BUSHBUCKRIDGE 80249
SHOP 1, TWIN CITY COMPLEX
C/O GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE

Supplier..... *Orange r/v* Invoice No..... *191896*

First National Bank (FNB)
622 889 320 83
230604
529-237060

Signature:

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 322531



SPAR

DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Oxengymmen
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Bush Tops
(Retailer)In respect of your Invoice Nos. 1298/760DATE: 03/06/21

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
1	12T	15/and view sweet	333.48		
1	12T	15/and view sese	314.52		
				648.00	
				97.20	
				745.20	

FASTPRINT

Shy 7410 4546
Representative

SPAR Retailer

Date : 03.06.2024 Time: 11:19:22

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