

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR83874 2024-07-11 11:08:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: TOPS SPAR SONPARK
Brief Description of Credit:		
Principal Customer Code:	529-237025	

Doc. Date: 2024-07-09 Doc. Ref: RI12982101 GRV: 36094 Credit Type: Part Credit Invoice Amt: R 2271.73

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	CS	12X1L	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: RI12982101 (1 Product Type) 1

Authorized by: _____
[date]



Tax Invoice

Charge To:

SPAR LOWVELD
P O BOX 33
vendor 601266 PORTEL
1200 NELSPRUIT
CYNTHIA FRANCIS

Nelspruit LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

529-237025

TOPS @ SONPARK 63030
CNR MADIBA & PIET RETIEF ST
SONPARK CENTRE
1200 NELSPRUIT

Email debtors@owk.co.za
Salesperson Lowveld
External Document No. 1940744 / TEDDY
Customer VAT Reg. No. 4690262854
Invoice No. RI12982101
Document Date 08 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. MPU/020447 -LICENCE

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21120	NATURAL SWEET RED TETRA 1L	1 ✓	12X1L	431.52	-11%	15	384.05
21121	DRY RED TETRA 1L	2 ✓	12X1L	431.52	-11%	15	768.11
89017	ISLAND VIEW LATE HARVEST-1L	1 ✓	12X1L	314.52		15	314.52
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	5 ✓	12X1L	314.52		15	1,572.60
89015	ISLAND VIEW SWEET RED 1L	5 ✓	12X1L	333.48		15	1,667.40
31061	OLD BROWN TETRA 1L	1 ✓	12X1L	545.16	-7%	15	507.00
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		1086.00					
				Subtotal			5,213.65
				VAT Amount			782.05
				Total R Incl. VAT			5,995.70



Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	529-237025

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63030 / 35479

Supplier: ORAN

Vendor: 601266

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

ORANJERVIER WINE CELLARS

Currency: R

Transaction Date: 10/07/24

Credit Note Number:

Invoice:

Remarks:

Reason:

Claim No.: 3940

GRV Number: 36094

Ext.Del.Note / Doc.No :

Invoice Date:

Short On Delivery

Supplier Type: C.O.D.

Input Claim Value (Ex.): -314,50

Input Vat Value: -47,18

Input Claim Value (Inc.): -361,68

PRODUCT									
----- CLAIM -----	----- CLAIM -----	DEAL %	CLAIM						
-----	-----	-----	CP	1	2	Clin. Val.	Extras		
-----	-----	-----	Qty	1	314,5000	0,00	0,00	314,50	0,00
-----	-----	-----	VI	1	1	314,5000	0,00	0,00	0,00
-----	-----	-----	Size	Pack	1L	12	1	314,5000	0,00
-----	-----	-----	ISLAND VIEW PET SWEET ROSE						
-----	-----	-----	SD Short Delivery - CL Cancellation						
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