

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 - CR101026 2025-04-23 12:53:50

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: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2025-04-11 Doc. Ref: H001924167 GRV: 42000 Credit Type: Part Credit Invoice Amt: R 7103.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001924167 (1 Product Type)

1

Authorized by: _____

[date]

13

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele THU DELIVERY

15/04/2025

Bay Code:	10
Route: Nelspruit Friday CD / Nelspruit Monday CD / Nelspruit Tuesday CD	
Halewood International	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
H7STARSBERRY500ML	7 STARS BERRY NONALCOHOLIC ENERGY DRINK CAN 500M		CS		✓ 51
HBELGRAVGIN200	BELGRAVIA 200ML @ 43		CS		✓ 11
HBELGINBLTO275ML	BELGRAVIA GIN BLUE TONIC RTD NRB(275ML) @ 5		CS		✓ 41
HBELGINDCHY750ML	BELGRAVIA GIN DARK CHERRY 750ML @ 30		CS		✓ 11
HBELGINDCHY440ML	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5		CS		✓ 171
HBELGINDCHY275ML	BELGRAVIA GIN DARK CHERRY RTD NRB(275ML) @ 5		CS		✓ 91
HBELGINDLEM440ML	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5		CS		✓ 436 16 cases
HBELGINDLEM275ML	BELGRAVIA GIN DRY LEMON RTD NRB(275ML) @ 5		CS		✓ 90 12 cases
HBELGINDLEM660ML	BELGRAVIA GIN DRY LEMON RTD NRB(660ML) @ 5		CS		✓ 71
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5		CS		✓ 21
HBELGINTON275ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS		✓ 57
HBELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43		CS		✓ 11
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43		CS		✓ 51
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS 440ML		CS		✓ 26
HBUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN KOLA RTD NRB (275ML) @ 5		CS		✓ 51
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43		CS		✓ 31
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43		CS		✓ 71
HBUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY KOLA BOEPENS RTD NRB(275ML)		CS		✓ 31
HCTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB(275ML) @ 5		CS		✓ 51
HCTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5		CS		NS 1
HCTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB(275ML) @ 5		CS		✓ 8
HCTTPUNCH24Z75	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB(275ML) @ 5		CS		✓ 21
HCTPWATERMELON440	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5		CS		✓ 11
HCTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43		CS		✓ 11
HDMFRSRASPR440ML	DEAD MANS FINGERS RATTLESNAKE RR RTD 440ML @ 5		CS		✓ 21
HDMFRSRASPR275ML	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB(275ML)		CS		✓ 21
HGELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB(275ML) @ 5		CS		✓ 51
HHBBLUETONIC24X200	HALL DRAM BLUE TONIC WATER CAN 200ML @ 0		CS		✓ 61
HHBDRYL24X200	HALL DRAM DRY LEMON WATER CAN 200ML @ 0		CS		✓ 21
HORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR		CS		✓ 11
HOIRCOSMOP4X2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR		CS		✓ 11
HORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR		CS		✓ 11
HORIMARG300125	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5		CS		✓ 21
HORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR		CS		✓ 11
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR		CS		✓ 21
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5		CS		✓ 11

Spencer ✓
 1P + 12 cases ✓

NS

Picked By: Ahla Karipho
 2025/04/15 17:59:38

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 299 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 42000

Received from Supplier:.....

H. ALWOOD

Supplier Invoice No.: *192416.7*

Courier Details: *OWN*

Date: *22/04/25*

Goods Received By (Print Name): *THE SAME*

Signature: *[Signature]*

Document Amount (in Rands): *R 7103.23*

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523

80836919

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396315 2025-04-25 15:14:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: TOP005

Doc. Date: 2025-04-11 **Doc. Ref:** H001924167 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7103.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001924167 (1 Product Type) **1**

Your Vat No. : 4320156120

ATT: CYNTHIALD
SPAR LOWVELD
P O BOX 33
NELSPRUIT
1200
013 790 0235 LEX

TOPS @ MALELANE (63004)
INKWAZI SHOPPING CENTRE
MALELANE

PLEASE PUT STORE STAMP ON INVOICE
9-2-1-01823

TOP005 75268 HW 80836919 NH 29/04/25 80204401

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1924167

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

CLAIM ADVICE

14740

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE Reg. No. 96/000773/07

☎ 280 MALALANE 1320, ☎ (013) 790 0208 FAX (013) 790 1658
✉ tops@edlex.co.za

TO:
SUPPLIER: HALEWOOD

from:
BRANCH: Tops @ Malalane

DATE: 22/04/25

Invoice, Credit Note, Del. Note Number

DESCRIPTION	Pak x Size	CASES			COST PER CASE	CLAIM VALUE TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
		Shrt	Dmg	Rtn				
<u>Comibean twist</u>	<u>24 X 440ml</u>					<u>24</u>	<u>units</u>	
<u>Pina Colada can</u>	<u>X</u>							
<u>440ml</u>	<u>X</u>							
	<u>X</u>							
	<u>X</u>							
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	<u>X</u>							
	<u>X</u>							

Tops at Malalane
 Tel 013 790 0157
 Fax 013 790 0179

PLEASE PASS CREDIT FOR

Return by (Manager) _____
 Accepted on behalf of Supplier by (Delivery Driver / Suppliers Agent) MAR 107
 Registration of Suppliers Vehicle P7E 1622