

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR104420

2025-06-27 10:01:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: 60175

Doc. Date: 2025-06-20      Doc. Ref: 0702580654      GRV:      Credit Type: Credit      Invoice Amt: R 720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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DC318962	VERGELEGEN SauvBlanc 2024	CS	Case 6x750	WZ	Not Ordered / Dupl		1
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Total Number of Items to be credited on Document Ref: 0702580654 (1 Product Type)      1



Authorized by: \_\_\_\_\_  
[date]



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702580654**

**Deliver To:**  
 TOPS@WESTEND #80666  
 WESTEND SHOPPING CENTRE  
 CNR DR ENOS MABUZA & MABIDA DRV  
 NELSPRUIT 1200  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

Account No: 60175  
 Currency: ZAR  
 Customer Ref: 48757  
 Customer VAT No: 4730306893  
 Cust. Liquor License: 9-2-1-09002  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.06.2025  
 Order No: 102460712  
 Order Date: 16.06.2025  
 Delivery No: 8012617100  
 Delivery Date: 25.06.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	626.09	0.00	626.09	626.09	93.91	720.00

*Not ordered* →  
*Rec'd 9/10/25 19/6/25.*

1	0	4.50	8.110	626.09	93.91	720.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order	
		<input type="checkbox"/> Overstocked	
		<input type="checkbox"/> Captured Incorrectly	
		<input type="checkbox"/> Damaged Product	
		<input type="checkbox"/> Not Ordered	
		<input type="checkbox"/> Late Delivery	
		<input type="checkbox"/> Not Scanning	
		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	



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