



ADJUSTMENT
N
0/97

VOUCHER

57959

▷

0613

Date: 26/06/20

Document Number

Date: 26/06/20

GRV Reference: 4368

TOPS WESTEND

DXATE: **X** 26-06-24

DXRIVER'S NAME: J. J. J. J.

& SXURNÄME: J. J. J.

SXIGNATURE: J. J. J.

VEHICLE REG NO: J. J. J. J.

CELL / ID NO: J. J. J. J.

PLEASE PASS CREDIT FOR:

Full Name (Print) Abra

Signature: _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1209

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR82988 2024-06-27 12:37:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: TOPS SPAR WESTEND

Principal Customer Code: 60175

Doc. Date: 2024-06-25		Doc. Ref: 0702402167		GRV: 4368	Credit Type: Part Credit		Invoice Amt: R 3136.94	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
DG300820	BUTLERS Cherry-Kirsch	CS	Case 6x750	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: 0702402167 (1 Product Type)							1	

Authorized by: _____
[date]

										DGB (Pty) Ltd 100825		BUTLERS CHERRY-KIRSCH		6x750ml		0		5		149.22		5.97-		143.25		716.25		107.44		823.69	
Product Code		Description		Units per Case		Cases		Units		Price		Discount		Net Price		Total Value Excl.		VAT		Total Value Incl.		1		Page No.		27.06.2024		710288760		Number	
Order Date		Our Ref. No		Your Ref. No		Account No.		Terms		Territory		VAT REG. No. 4490105063		COPY CREDIT NOTE		Date		Number		VAT NO.4730306893 / NLA-9-2-1-09002		SPAR LOWVELD DROPSHIPMENT		PO BOX 33		NELSPRUIT		0000		SOUTH AFRICA	
DGB (PTY) LTD MIDRAND [1]		P/BAG X212, MIDRAND, 1685		724 16TH ROAD, MIDRAND, 1685		PHONE: 011 653-1000		FAX: 011 507-5383		DGB - NLA REGISTRATION CERTIFICATE Ref 16783		NELSPRUIT, 1200		SOUTH AFRICA		TOPS@WESTEND #80666		WESTEND SHOPPING CENTRE		CNR DR ENOS MABUZA & MABIDA DRV		NELSPRUIT		0000		SOUTH AFRICA		VAT NO.4730306893 / NLA-9-2-1-09002		SPAR LOWVELD DROPSHIPMENT	

Picking list for delivery 8030235781

Shipping point
2240

Plant/Warehouse
2240/F001

Picking date: 27.06.2024

Delivery date: 27.06.2024

Order number
120220978

Account number
60175

DELIVERED TO:
DGB (Pty) Ltd
TOPS@WESTEND #80666
TOPS@WESTEND #80666

Gross weight
6.667 KG

Volume
0.013 M3

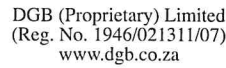
Product code	Description	Quantity	Batch	Item
300820	BUTLERS Cherry-Kirsch	5 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
☐ OK	☐ Non Conform	☐ Damage



DELIVER TO

INVOICE TO
SPAR LOWVELD BROPSHIPMENT
PO BOX 53
NELSPRUIT
0900
SOUTH AFRICA
WAT NO. 4730306893/ NLA-9-2-1-09000

INVOICE TO

COPY TAX INVOICE

TOPS WESTEND

DATE: _____
DRIVER'S NAME: _____
& SURNAME: _____
SIGNATURE: _____
VEHICLE REG No: _____
CELL / ID No: _____

TOPS WESTEND
Date: 26/06/04
GRV Number: 4368
Received: [Signature]
Verified: [Signature]
Contents received but not checked

Date _____

At Tel: 0860 542-100 E-mail: Accounts: eggsorders@eggs.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2240 Rep Code: 41886

EMPTY RETURNS

~~110288160~~
~~803023581~~

CUSTOMER'S SIGNATURE: _____