

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 - CR98551

2025-03-04 11:10:31

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: PICARDI REBEL CASTEEL

Brief Description of Credit:

Principal Customer Code: 54749

Doc. Date: 2025-02-26 Doc. Ref: 0702525601 GRV: S Credit Type: Part Credit Invoice Amt: R 1802.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316657	BREEZER Blackberry New	CS	24x275ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: 0702525601 (1 Product Type)

2

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 : 702525601

Deliver To:
 PICARDI REBEL CASTEEL
 SIT NO 358/562, CSTEEL TRUST
 BUSHBUCKRIDGE
 MPUMALANGA 0000
 SOUTH AFRICA

Invoice To:
 PICARDI
 PO BOX 18130
 WYNBERG
 0000
 SOUTH AFRICA

Account No: **54749**
 Currency: ZAR
 Customer Ref: 2007201
 Customer VAT No: 4250108083
 Cust. Liquor License: 9-2-1-03208
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025
 Order No: 102410697
 Order Date: 25.02.2025
 Delivery No: 8012563135
 Delivery Date: 03.03.2025
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.03	1,019.93

N/S (circled)
 2
 CS
 Short

NS - N/A

4	0	34.32	47.720	1,567.76	235.16	1,802.92
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: *Desmond*
 Signature: *[Signature]*
 Date: *03/03/25*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO