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 - CR98864 2025-03-12 08:53:56

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 KOMATI

Brief Description of Credit:

Principal Customer Code: 10308

Doc. Date: 2025-03-03 **Doc. Ref:** 0702528043 **GRV:** 5075 **Credit Type:** Part Credit **Invoice Amt:** R 18241.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: 0702528043 (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 : 702528043

Deliver To:
Tops @ Komatipoortlv#63005 O/N
BOK STREET
KOMATIPOORT 1200
SOUTH AFRICA

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

Account No: **10308**
Currency: ZAR
Customer Ref: 29347
Customer VAT No: 4930224169
Cust. Liquor License: 9-2-1-01828
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
Order No: 102412094
Order Date: 28.02.2025
Delivery No: 8012564729
Delivery Date: 04.03.2025
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105495	JAGERMEISTER 200ML	4x12x200ml	N/S 1	CS	4,563.13	0.00	4,563.13	4,563.13	684.45	5,247.58
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	114.08-	1,352.46	2,704.92	405.74	3,110.66
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

Sabelo
Mcaa DL Cop
03/03/2025

DGB (PTY) LTD

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

Sibaelo
ML 99 PL CeP
08/03/25

TOPS @ KOMATI
Date: 11-03-25
GRV Number: 5072
Received:
Verified:
CONTENTS RECEIVED BUT NOT CHECKED

HARRIS

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
11	0	58.14	116.930	15,862.43	2,379.36	18,241.79

Special Instructions:

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

Goods Received by Customer
Print Name:
Signature:
Date:

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

tops! at SPAR KOMATIPOORT

№ 5072

GOODS RECEIPT

Received from Supplier: PGB

Supplier Invoice No: 702528043

Date: 11-03-2025

Goods Received by: Lungile

Signature:

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337

tops! at SPAR **KOMATIPOORT**

0305

VAT REG NO: 4930224169
Tel: 013 793 8336
Fax: 013 793 8337

Mnre:
Messrs: DGB

11-03-2025
Datum/Date

EIS/CLAIM

Meneer,
Dear sir'
In sake: Aflew. Nota **Fakt.** **ged.**
Re: delivery Note .... **Inv** 7025928043 **dd.** ....
Ons soek Krediet ten opsigte van die volgende goedere tekort afgelewer en/of beskadigde goedere.

We request Credit in respect of the following short supplied and/or damaged goods.

Short on delivery *	48	unit
Jagermeister		

MINUTEMAN PRESS 013 752 2523 (394281)

Die Uwe/Your Faithfully:
BESTUURDER/MANAGER: ....

SPAR

Claim-Request for Credit (Supplier Copy)

Order/Trans No:	63005 / 29411	Transaction Date:	11/03/25	Claim No.:	305
Supplier:	600466 DGB PTY LTD	Credit Note Number:	702528043	GRV Number:	38618
Vendor:	600466 Currency: R	Invoice:	Invoice Date:	Ext.Del.Note / Doc.No :	
Order Type:	Normal Order	Remarks:	SHORT ON DELIVERY		
Trade Discount 1:		Reason:		Input Claim Value (Ex.):	-4563.13
Trade Discount 2:				Input Vat Value:	-684.47
Invoice Discount:		Supplier Type:	DROP SHIPMENT	Input Claim Value (Inc.):	-5247.60

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	Vl	Qty	CP	1	2	Clm. Val.	Extras
40677767	105495	ECREA	JAGERMEISTER	200ML	48	1	1	4563.1300	0.00	0.00	4563.13	0.00
			SD Short Delivery - WG Wrong Goods									
										Nett Claim Value (Ex.):	4563.13	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	4563.13	684.47
	4563.13	684.47

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	HARRIS		
		Signature			

7HR162L

CLAIM Summary

Nett Claim Value:	4563.13
VAT Value:	684.47
Total:	5247.60

File: SONSLIEF.LST