

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98869 2025-03-12 08:43:13

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: LIQUOR CITY KAMAQHEKEZA

Brief Description of Credit:

Principal Customer Code: 17100

Doc. Date: 2025-03-03 Doc. Ref: 0702528048 GRV: 5 Credit Type: Part Credit Invoice Amt: R 20322.6

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 Document Ref: 0702528048 (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 : 702528048**

**Deliver To:**  
 LIQUOR CITY KAMAQHEKEZA (MAMPO)  
 SHOP 6  
 KAMAQHEKEZA SHOPPING CENTRE  
 SITUATED @ STAND 793 EXTENSION 1  
 KAMAQHEKEZA 0000  
 SOUTH AFRICA

**Invoice To:**  
 LIQUOR CITY KAMAQHEKEZA (MAMPO)  
 PO BOX 12118  
 KAMAQHEKEZA  
 0000  
 SOUTH AFRICA

**Account No:** 17100  
**Currency:** ZAR  
**Customer Ref:** ELIZABETH  
**Customer VAT No:** 4400262129  
**Cust. Liquor License:** 9-2-1-00226  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 03.03.2025  
**Order No:** 102412100  
**Order Date:** 28.02.2025  
**Delivery No:** 8012564771  
**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
<b>DGB (Pty) Ltd</b>										
100824	BUTLERS BLUE CURACAO ✓	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L ✓	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.34	5,116.39
100889	JAGERMEISTER 20ML ✓	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100451	ST ANNA 750ML ✓	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
102043	ST CELINE NV 1.5L ✓	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML ✓	12x750ml	3	CS	489.43	19.58-	469.85	1,409.55	211.43	1,620.98
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
100459	ST RAPHAEL NV 750ML ✓	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101675	STRAWBERRY LIPS 750ML ✓	6x750ml	2	CS	743.79	59.50-	684.29	1,368.58	205.29	1,573.87
102203	SUNKISSED NATURAL SWEET RED EU ✓	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO ✓	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100253	SUNKISSED NATURAL SWEET WHITE EUGLO ✓	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
101370	TALL HORSE CABSUV EUGLO SC ✓	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101292	TALL HORSE MERLOT EUGLO SC ✓	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49
100368	TALL HORSE PINOTAGE EUGLO SC ✓	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100340	TALL HORSE SHIRAZ EUGLO SC ✓	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA ✓	6x750ml	2	CS	300.33	24.03-	276.30	552.60	82.89	635.49

*Savelo*  
*Mc aa DL GB*  
*03/03/25*  
*[Signature]*

*1CS = 105495 short*



25	0	145.44	249.200	17,671.78	2,650.77	20,322.55
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>  Goods Received by Customer Print Name: <i>Elizabeth</i> Signature: <i>[Signature]</i> Date: <i>11-03-2025</i>	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	<b>Returns Reasons:</b> <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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