

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98872 2025-03-13 14:36:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR PLAZA

Brief Description of Credit:

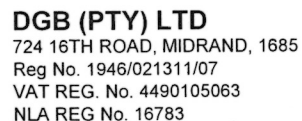
Principal Customer Code: 17775

Doc. Date: 2025-03-03 Doc. Ref: 0702528051 GRV: Credit Type: Credit Invoice Amt: R 15126.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304268	SUNKISSED Natural Sweet Red NV GLOE *	CS	Case 6x750	W5	Client Returned		19
DG300252	SUNKISSED Natural Sweet Rosé NV GLOE	CS	Case 6x750	W5	Client Returned		19
DG300253	SUNKISSED Natural Sweet White NV GLOE	CS	Case 6x750	W5	Client Returned		5
DG306172	SUNKISSED Sprizzo Nat Swt Rosé NV GLO	CS	Case 6x750	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: 0702528051 (4 Product Type)							50

1 case short delivered
(18 damaged on receiving)
11/3/2025

Authorized by: _____
[date]



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

Page 1 of 1

Deliver To:
TOPS @ PLAZA 80907
SHOP
NELSPRUIT PLAZA
NELSPRUIT 0000
SOUTH AFRICA

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

Account No:	17775
Currency:	ZAR
Customer Ref:	MANDLA
Customer VAT No:	4090205644
Cust. Liquor License:	9-2-1-11214
Terms:	ZZ20
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	03.03.2025
Order No:	102412132
Order Date:	28.02.2025
Delivery No:	8012564780
Delivery Date:	05.03.2025
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										
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	19	CS	305.90	42.83-	263.07	4,998.41	749.76	5,748.17
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	19	CS	305.90	42.83-	263.07	4,998.41	749.76	5,748.17
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	5	CS	305.90	42.83-	263.07	1,315.37	197.31	1,512.68
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	7	CS	305.90	42.83-	263.07	1,841.52	276.23	2,117.75

→ RETURN/ this ORDER
ONE CASE SHORT

		50	0	225.00	372.900	13,153.71	1,973.06	15,126.77
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
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				Returns Received by Driver				
Print Name:				List all short deliveries or rejected stock on both invoice copies				
Signature:				Print Name:				
Date:				Signature:				
				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 : 702528051

Page 1 of 1

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TOPS @ PLAZA 80907
SHOP
NELSPRUIT PLAZA
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:
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PO BOX 33
NELSPRUIT
0000
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Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-11214
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
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Order Date: 28.02.2025
Delivery No: 8012564780
Delivery Date: 05.03.2025
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Plant: 2210

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- ☐ 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: