

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98885 2025-03-12 08:55:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SA WHOLESALERS KOMATIPO

Brief Description of Credit:

Principal Customer Code: 12567

Doc. Date: 2025-03-04 Doc. Ref: 0702528505 GRV: S Credit Type: Part Credit Invoice Amt: R 49653.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318656	BOSCHENDAL CLA Blanc de Noir 24 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 0702528505 (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 : 702528505

Page 1 of 1

Deliver To:
SA LIQUORS KOMATIPOORT
RISSIK STR
KOMATIPOORT 2115
SOUTH AFRICA

Invoice To:
SA LIQUORS KOMATIPOORT
PO BOX 2499
KOMATIPOORT
2115
SOUTH AFRICA

Account No: 12567
Currency: ZAR
Customer Ref: TYRONE
Customer VAT No: 4250185545
Cust. Liquor License: MPU/027206
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 04.03.2025
Order No: 102413098
Order Date: 03.03.2025
Delivery No: 8012565730
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	X CS	384.43	28.83-	355.60	355.60	53.34	408.94
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	20	✓ CS	1,847.75	0.00	1,847.75	36,955.00	5,543.25	42,498.25
100809	TANG SOUR APPLE	6x750ml	12	✓ CS	514.58	25.73-	488.85	5,866.21	879.93	6,746.14

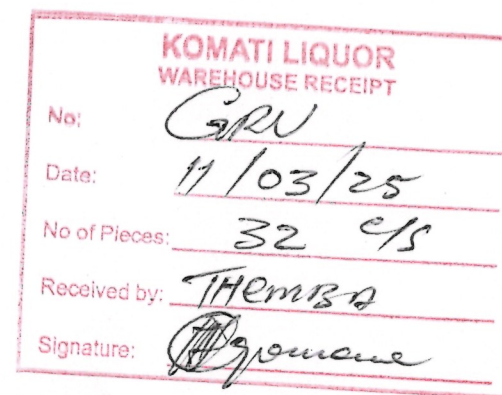
→ 1 CASE BOSCHENDAL BLANC DE NOIR RETURN WITH DRIVER

NB: RONG ORDER

TRUCK REG: FTR 162 L

DRIVER NAME: JONAS SIMANGO

SIGN:



33			0		106.50		331.500		43,176.81		6,476.52		49,653.33	
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				
Goods Received by Customer					Returns Received by Driver					☐ Not Ordered				
										☐ Late Delivery				
										☐ Not Scanning				
										☐ No Stock				
										☐ Invalid PO				
Print Name:					List all short deliveries or rejected stock on both invoice copies									
Signature:					Print Name:									
Date:					Signature:									
					Date:									

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: