

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98902      2025-03-13 14:32:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: 60175

Doc. Date: 2025-03-04      Doc. Ref: 0702528522      GRV: 6170      Credit Type: Part Credit      Invoice Amt: R 6392.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314513	THE FAMOUS GROUSE 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702528522 (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 : 702528522**

**Deliver To:**  
 TOPS@WESTEND #80666  
 WESTEND SHOPPING CENTRE  
 CNR DR ENOS MABUZA & MABIDA DRV  
 NELSPRUIT 1200  
 SOUTH AFRICA

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

**Account No:** 60175  
**Currency:** ZAR  
**Customer Ref:** 47434  
**Customer VAT No:** 4730306893  
**Cust. Liquor License:** 9-2-1-09002  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 04.03.2025  
**Order No:** 102412919  
**Order Date:** 03.03.2025  
**Delivery No:** 8012565598  
**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
<b>DGB (Pty) Ltd</b>										
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	1	CS	293.79	0.00	293.79	293.79	44.07	337.86
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
105419	THE FAMOUS GROUSE 750ML	12x750ml		CS	2,613.94	123.30	2,490.64	2,490.64	373.58	2,864.22
105418	THE FAMOUS GROUSE 1L			CS						

*NOT*  
 Out of Stock

**TOPS WESTEND**  
 DATE: 12/2/25  
 DELIVERER'S NAME: Abrams  
 & SURNAME: Tala  
 SIGNATURE: [Signature]  
 VEHICLE REG No: FHW 4512  
 CELL / ID No: 0812787816

**TOPS WESTEND**  
 Date: 12/3/25  
 CRV Number: 6170  
 Received: [Signature]  
 Verified: [Signature]  
 Contents received but not checked

5	24	24.90	49.050	5,558.80	833.82	6,392.62
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**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

tops!

WESTEND

GOODS RECEIPT

GRV No: 6170

Received from Supplier: .....

DGB

Supplier Invoice No: .....

702528522

Courier Details: .....

Date: .....

17/3/25

Goods Received by (Print Name) .....

Eha

Signature .....

Document Amount:  
(In Rands) .....

6392-62

Claim - A/ V Number .....

717

Claim Amount: .....

