

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98904

2025-03-05 07:57:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late Customer Name: JCWM BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: 60784

Doc. Date: 2025-03-04 Doc. Ref: 0702528524 GRV: Credit Type: Credit Invoice Amt: R 2538.03

| Stock Code | Stock Description | Unit | Package | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|------|-------------|-------------|-------------------|-------|-----|
| DG316656 | BREEZER Blueberry New | CS | 24x275ml | W3 | Address Unknown / | | 3 |
| DG316655 | BREEZER Peach New | CS | 24x275ml | W3 | Address Unknown / | | 2 |
| DG300454 | ST CLAIRE NV 750ml | CS | Case 12x750 | W3 | Address Unknown / | | 1 |

Total Number of Items to be credited on Document Ref: 0702528524 (3 Product Type) 6

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 : 702528524

Page 1 of 2

Deliver To:

JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 AND
HLALAMNANDI ROAD STAND 5916 EXT 22
MIDDELBURG STEVE TSHWETE
NKANGALA 0000

Invoice To:

JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 , AND
NKANGALA, 0000
SOUTH AFRICA

Account No: **60784**
Currency: ZAR
Customer Ref: WALTER STRYDOM
Customer VAT No: 4260304581
Cust. Liquor License: 9-2-1-08849
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
Order No: 102412891
Order Date: 03.03.2025
Delivery No: 8012565533
Delivery Date: 06.03.2025
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 100454 | ST CLAIRE NV 750ML | 12x750ml | 1 | CS | 515.13 | 10.30- | 504.83 | 504.83 | 75.72 | 580.55 |



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| Bacardi S.A | | | | | | | | | | |
| 104070 | BREEZER BLUEBERRY | 24x275ml | 3 | CS | 340.43 | 0.00 | 340.43 | 1,021.29 | 153.20 | 1,174.49 |
| 101842 | BREEZER PEACH | 24x275ml | 2 | CS | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |

| | | | | | | | | |
|--------------|---|--------------|--------|--------------|--------------------|----------------|-----------|----------------|
| 6 | 0 | 42.00 | 72.600 | 2,206.98 | 331.05 | 2,538.03 | | |
| Total Cases: | | Total Units: | | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

| | | |
|--|---|--|
| Special Instructions: 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: | Returns Reasons: |
| | | <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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| | | Date: | |
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