

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99070 2025-03-11 08:32:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: HAZYVIEW BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: 53299

Doc. Date: 2025-03-05 Doc. Ref: 0702529020 GRV: 17115227 Credit Type: Part Credit Invoice Amt: R 5914.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300463	ST CELINE NV 750ml	CS	Case 12x750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 0702529020 (1 Product Type) 1

cross pick st Raphael.

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 : 702529020

Deliver To:
 BOXER LIQUOR HAZYVIEW X059
 BLUE HAZE CENTRE
 CNR MAIN & KRUGERGATE ROAD
 HAZYVIEW
 NELSPRUIT 0000

Invoice To:
 BOXER SUPERSTORES (PTY) LTD HO
 PO BOX 370
 WESTVILLE
 3610
 SOUTH AFRICA

Account No: 53299
Currency: ZAR
Customer Ref: 235753
Customer VAT No: 4520103302
Cust. Liquor License: 9-2-1-05111
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
Order No: 102413375
Order Date: 03.03.2025
Delivery No: 8012566049
Delivery Date: 10.03.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	11.53-	1,466.54	1,466.54	219.98	1,686.52
100463	ST CELINE NV 750ML	12x750ml	2	CS	515.13	45.27-	469.86	939.72	140.96	1,080.68
101675	STRAWBERRY LIPS 750ML	6x750ml	4	CS	782.84	98.55-	684.29	2,737.16	410.57	3,147.73

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:
 Branch No: 17115227
 CRV No: 10-03-25
 Date Received: 202529020
 Signature: [Handwritten Signature]
 Initials: [Handwritten Initials]

7	0	37.92	68:000	5,143.42	771.51	5,914.93
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
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:	
		<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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17115227

Supplier: D-93

Invoice No.: 702829020

Purchase Order No.: 235753

Date: 10-03-25

Branch: Mazulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>1</u>	<u>R540-00</u> <u>81868</u>	<u>5914-93</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FH 264511

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/03/2025

Time: 10:54:25

CCV WORKSHEET



DRB05981868

Supplier Address: DGB (Pty) Ltd RSA
Supplier VAT No: 4490105063
Account Code: DGB000
Bulk Allowannce:
Swell Allowance:

Branch Address: Hazyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 81868
Purchase Order No: 235753
Date Placed: 03/03/2025
Delivery Date: 10/03/2025 TO 10/03/2025
Placed By:
CCV Date: 10/03/2025
Invoice Number: 702529020
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 05981868

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
190846	100463	67358005	Saint Celinc		750.00ml	12	15.0	540.0000	45.0000		25.0		12	469.57	70.43	540.00			
Sub Total:															12	469.57	70.43	540.00	
Less Allowance:																			
Add Transport:																			
Gross Total:													0.0		12	469.57	70.43	540.00	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	<i>Supriya</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>FHL 45K</i>

*****END OF REPORT*****