

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99077

2025-03-06 09:28:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Address Unknown / Late

Customer Name: ULTRA LIQUORS TABOOZ KAN

Brief Description of Credit:

Principal Customer Code: 59795

Doc. Date: 2025-03-05 Doc. Ref: 0702529027

GRV:

Credit Type: Credit

Invoice Amt: R 8680.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304129	AFRICAN SECRET Manula Cream	CS	Case 6x750	W3	Address Unknown /		2
DG318818	PO-10-C Mini	CS	8x12x20ml	W3	Address Unknown /		1
DG302568	STRAWBERRY LIPS	CS	Case 6x750	W3	Address Unknown /		2
DG318988	TANG Sour Blueberry	CS	Case 6x750	W3	Address Unknown /		1
DG300807	ZAPPA Black Sambuca	CS	Case 6x750	W3	Address Unknown /		2
DG300809	ZAPPA Green Sambuca	CS	Case 6x750	W3	Address Unknown /		2

Total Number of Items to be credited on Document Ref: 0702529027 (6 Product Type)

10

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 : 702529027

Deliver To:
 ULTRA LIQUORS TABOOZ KANONKOP
 PROTEA & HENDRIK POTGIETER STREET
 SHOP 10 TOSCA CENTRE
 KANONKOP
 MIDDELBURG 0000

Invoice To:
 ULTRA LIQUORS TABOOZ KANONKOP
 PROTEA & HENDRIK POTGIETER STR
 SHOP 10 TOSCA CENTRE
 MIDDELBURG, 0000
 SOUTH AFRICA

Account No: **59795**
 Currency: **ZAR**
 Customer Ref: **5789**
 Customer VAT No: **4080290879**
 Cust. Liquor License: **9-2-1-07925**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **04.03.2025**
 Order No: **102413356**
 Order Date: **03.03.2025**
 Delivery No: **8012566027**
 Delivery Date: **11.03.2025**
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	691.49	51.86-	639.63	1,279.26	191.89	1,471.15
106482	PO-10-C MINI	8x12x20ml	1	CS	1,068.52	64.11-	1,004.41	1,004.41	150.66	1,155.07
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	105.69-	677.15	1,354.31	203.15	1,557.46
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	74.38-	855.36	1,710.72	256.60	1,967.32
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	2	CS	929.74	74.38-	855.36	1,710.72	256.61	1,967.33

Not for Nelspruit

10	0	42.42	84.400	7,548.27	1,132.24	8,680.51
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

Print Name:
 Signature:
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO



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