

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99165 2025-03-18 07:21:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS SAFARI WINE

Brief Description of Credit:

Principal Customer Code: 60731

Doc. Date: 2025-03-06 Doc.Ref: 0702530158 GRV: S Credit Type: Part Credit Invoice Amt: R 34379.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319366	KANONKOP KADETTE Pinotage 2023	CS	Case 6x750	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: 0702530158 (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 : 702530158

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Deliver To:
SAFARI WINE CLUB
HUILBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT ERF 404
HOEDSPRUIT 1380
SOUTH AFRICA

Invoice To:
SAFARI WINE CLUB
HUILBOERBOON STREET
T/A ULTRA LIQUORS HOEDSPRUIT , ERF
HOEDSPRUIT, 1380
SOUTH AFRICA

Account No: 60731
Currency: ZAR
Customer Ref: 104#000003256
Customer VAT No: 4860266719
Cust. Liquor License: NLA33-15069
Terms: 60S
Settlement Discount: 60 Days from statement date 0%

Inv Date: 06.03.2025
Order No: 102414173
Order Date: 05.03.2025
Delivery No: 8012566955
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										
100891	JAGERMEISTER 750ML	6x750ml	8	CS	1,597.47	0.00	1,597.47	12,779.76	1,916.96	14,696.72
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	714.95	0.00	714.95	1,429.90	214.49	1,644.39
102168	KANONKOP KADETTE PINOTAGE	6x750ml	4	CS	669.85	0.00	669.85	2,679.40	401.91	3,081.31
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	13,005.97	0.00	13,005.97	13,005.97	1,950.89	14,956.86

1 CASE SHORT PINOTAGE

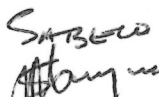
ULTRA LIQUORS HOEDSPRUIT Rotique Centre Huilboerboom Street Hoedspruit	
Date:	
Received by Name:	
Received by Signature:	

15	0	72.00	135.300	29,895.03	4,484.25	34,379.28
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

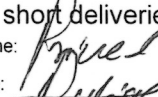
Returns Reasons:

Goods Received by Customer

Print Name: SABER
Signature: 
Date: 15-03-25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: 
Signature: 
Date: 15/03/25

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