

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR99337

2025-03-14 14:21:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MEDITERRANEAN ILANGA

Brief Description of Credit:

Principal Customer Code: 13050

Doc. Date: 2025-03-10 Doc. Ref: 0702531657 GRV: 6197 Credit Type: ACCOUNT Invoice Amt: R 10499.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317336	BOSCHENDAL 1685 Chardonnay 2022 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300817	BUTLERS Triple Sec	CS	Case 6x750	W2	Not Ordered / Dupl		1.66
DG318805	KANONKOP PAUL SAUER 2021	CS	Case 6x750	W2	Not Ordered / Dupl		0.5
Total Number of Items to be credited on Document Ref: 0702531657 (3 Product Type)							3.16

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 : 702531657

Page 1 of 2

Deliver To:MEDITERRANEAN ILANGA
SHOP UG 2
ERF 2159 & 2160 WEST ARCES EXT 38
NELSPRUIT 0000
SOUTH AFRICA**Invoice To:**MEDITERRANEAN ILANGA
SHOP UG 2
NELSPRUIT, 0000
SOUTH AFRICA**Account No:**

13050

Currency:

ZAR

Customer Ref:

2174

Customer VAT No:

2009/154/756/23

Cust. Liquor License:

9-2-1-10124

Terms:

COD4

Settlement Discount:

COD -EFT 2% settlement

Inv Date:

10.03.2025

Order No:

102416089

Order Date:

10.03.2025

Delivery No:

8012569001

Delivery Date:

12.03.2025

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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	0.00	660.29	660.29	99.04	759.33
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	0.00	660.29	660.29	99.04	759.33
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100822	BUTLERS TRIPLE SEC	6x750ml	2	CS	926.64	0.00	926.64	1,853.28	277.99	2,131.27
100682	KANONKOP PAUL SAUER 750ML	6x750ml	1	CS	4,336.30	0.00	4,336.30	4,336.30	650.46	4,986.76

Return ① 10 Bottle Triple Sec
(only ordered 2 bottles)
② 1 Case Bosch Chardonnay

Received ③ 3 Bottle KANONKOP Paul Sauer

HEAVY
ROM

VIC
0715706810

Return 1
10 Bottle Triple Sec
1 Case Bosch Chardonnay
3 Bottle Paul Sauer

**DGB (PTY) LTD**

724 16TH ROAD, MIDRAND, 1685

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Call Centre: 0860 342 100

Reception: 011 653 1000

Accounts: dgbdebtors@dgb.co.za

Website: www.dgb.co.za

Tax Invoice : 702531657**Page 2 of 2****Deliver To:**MEDITERRANEAN ILANGA
SHOP UG 2
ERF 2159 & 2160 WEST ARCES EXT 38
NELSPRUIT 0000
SOUTH AFRICA**Invoice To:**MEDITERRANEAN ILANGA
SHOP UG 2
NELSPRUIT, 0000
SOUTH AFRICA**Account No:****13050****Currency:****ZAR****Customer Ref:****2174****Customer VAT No:****2009/154/756/23****Cust. Liquor License:****9-2-1-10124****Terms:****COD4****Settlement Discount:** COD -EFT 2% settlement**Inv Date:****10.03.2025****Order No:****102416089****Order Date:****10.03.2025****Delivery No:****8012569001****Delivery Date:****12.03.2025****Route:****Plant:****2210**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32

6		6		31.50		54.850		9,129.65		1,369.45		10,499.10	
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: 13/3/2025										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			

Purchase Order

From: Mediterranean
Address: Cnr Bitterbessie & Flamb, Nelspruit, Mpumalanga
Phone: 013 742 2235
Fax:
Account:

Date: 03/09/25
Time: 5:50 PM

Page: 1

Mediterranean Purchase Order

Purchase Order # 2174
Purchase Order Date 03/09/25

DGB

Contact:
Phone:
Fax:

Item #	Item Name	Vendor Code	Quantity in Stock	Quantity To Acquire	Override Quantity	Order Units	Current Cost	Total Budget
2211	Boschendal Le Bouquet	not defined	4.9000	6.0000		bottle	59.33	355.95
2217	Boschendal Blanc de Noir	100010	0.0000	6.0000		bottle	59.33	355.95
2291	Boschendal 1685 Chard	100067	3.0000	6.0000		bottle	103.82	622.92
3558	Triple Sec	100822	0.3333	2.0000		bottle	191.29	382.58
4073	Kanonkop Paul sauer	not defined	0.0000	3.0000		bottle	0.00	0.00
2373	Bacardi	not defined	2.4667	6.0000		bottle	243.47	1460.82
Total:								3178.22
Tax:								476.73
Grand Total:								3654.95