

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Werner@kirkgroup.co.za

KRK LOGISTICS NELSPRUIT

013 758 2285

## REQUEST FOR CREDIT - CR99343 2025-03-14 14:28:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Customer Not Scanning

Brief Description of Credit:

Customer Name: CHECKERS LIQUOR WHITE RI

Principal Customer Code: 57511

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Credit	Invoice Amt:	R 343.45
------------	-----------	------	--------------	--------	--------------	----------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318952	TALL HORSE Sugar Berry SweetRed 24 PROMO	CS	Case 6x750	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: 0702531663 (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 : 702531663**

Page 1 of 1

**Deliver To:**  
S/CHECKERS L/S WHITE RIVER 842  
SHOP 9 WHITE RIVER SHOPPING CENTRE  
CNR R40 CHIEF MGIYEN KHUMALO DRIVE  
WHITE RIVER 0000  
SOUTH AFRICA

**Invoice To:**  
SHOPRITE CHECKERS (PTY) LTD  
PO BOX 215  
BRACKENFELL  
7561  
SOUTH AFRICA

Account No: 57511  
Currency: ZAR  
Customer Ref: 1174727646  
Customer VAT No:  
Cust. Liquor License: 9-2-1-07378  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025  
Order No: 102416298  
Order Date: 10.03.2025  
Delivery No: 8012569222  
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 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

No SSRs Found

M

1	0	4.50	7.200	298.65	44.80	343.45
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>						<b>Returns Reasons:</b>
Goods Received by Customer Print Name: 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
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: 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 : 702531663

Page 1 of 1

**Deliver To:**  
 S/CHECKERS L/S WHITE RIVER 842  
 SHOP 9 WHITE RIVER SHOPPING CENTRE  
 CNR R40 CHIEF MGIYEN KHUMALO DRIVE  
 WHITE RIVER 0000  
 SOUTH AFRICA

**Invoice To:**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO BOX 215  
 BRACKENFELL  
 7561  
 SOUTH AFRICA

Account No: 57511  
 Currency: ZAR  
 Customer Ref: 1174727646  
 Customer VAT No:  
 Cust. Liquor License: 9-2-1-07378  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025  
 Order No: 102416298  
 Order Date: 10.03.2025  
 Delivery No: 8012569222  
 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 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

1	0	4.50	7.200	298.65	44.80	343.45
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>						<b>Returns Reasons:</b>
Goods Received by Customer Print Name: 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
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						