

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

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      Customer Name: CHECKERS LIQUOR WHITE RI  
Brief Description of Credit:  
Principal Customer Code: 57511

Doc. Date: 2025-03-10      Doc. Ref: 0702531663      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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702531663**

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**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*

10		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>	
<b>Goods Received by Customer</b>  Print Name:  Signature:  Date:					<input type="checkbox"/> Duplicate Order	
					<input type="checkbox"/> Overstocked	
<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies  Print Name:  Signature:  Date:					<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	



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