

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99346 2025-03-14 14:22:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: 60175

Doc. Date: 2025-03-10 Doc. Ref: 0702531666 GRV: Credit Type: Credit Invoice Amt: R 3692.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314512	THE FAMOUS GROUSE 1L	12x1000ml	12x1000ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702531666 (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 : 702531666

Deliver To:
 TOPS@WESTEND #80666
 WESTEND SHOPPING CENTRE
 CNR DR ENOS MABUZA & MABIDA DRV
 NELSPRUIT 1200
 SOUTH AFRICA

Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: 60175
Currency: ZAR
Customer Ref: ADD ON ORDER
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025
Order No: 102414288
Order Date: 05.03.2025
Delivery No: 8012567082
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 105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,211.16	0.00	3,211.16	3,211.16	481.67	3,692.83

*RETURN
 ADD ON ORDER*

1	0	12.00	18.900	3,211.16	481.67	3,692.83
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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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:				<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	
								<input type="checkbox"/>		