

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 - CR99480 2025-03-13 09:05:24

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit:	Address Unknown / Late	Customer Name: JCWM BLUE BOTTLE
Brief Description of Credit:		
Principal Customer Code:	60784	

Doc. Date:	2025-03-12	Doc. Ref:	0702532459	GRV:	Credit Type: Credit	Invoice Amt: R 6659.86
------------	------------	-----------	------------	------	---------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316656	BREEZER Blueberry New	CS	24x275ml	W3	Address Unknown /		3
DG316655	BREEZER Peach New	CS	24x275ml	W3	Address Unknown /		2
DG300887	JAGERMEISTER 1.0L	CS	6x1000ml	W3	Address Unknown /		1
DG319366	KANONKOP KADETTE Pinotage 2023	CS	Case 6x750	W3	Address Unknown /		1
DG300802	PO-10-C	CS	Case 6x750	W3	Address Unknown /		1
DG300454	ST CLAIRE NV 750ml	CS	Case 12x750	W3	Address Unknown /		1
DG318951	TALL HORSE Merlot 2024 PROMO	CS	Case 6x750	W3	Address Unknown /		1
Total Number of Items to be credited on Document Ref: 0702532459 (7 Product Type)							10

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 : 702532459**Page 1 of 2****Deliver To:**

JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 AND
HLALAMNANDI ROAD STAND 5916 EXT 22
MIDDELBURG STEVE TSHWETE
NKANGALA 0000

Invoice To:

JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 , AND
NKANGALA, 0000
SOUTH AFRICA

Account No: **60784**
Currency: ZAR
Customer Ref: WALTER STRYDOM
Customer VAT No: 4260304581
Cust. Liquor License: 9-2-1-08849
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102416421
Order Date: 10.03.2025
Delivery No: 8012569349
Delivery Date: 13.03.2025
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85-	1,805.45	1,805.45	270.82	2,076.27
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	0.00	669.85	669.85	100.48	770.33
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100889	JAGERMEISTER 20ML			Out of Stock						



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 : 702532459

Page 2 of 2

Deliver To:
JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 AND
HLALAMNANDI ROAD STAND 5916 EXT 22
MIDDELBURG STEVE TSHWETE
NKANGALA 0000

Invoice To:
JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
NKANGALA
0000
SOUTH AFRICA

Account No: 60784
Currency: ZAR
Customer Ref: WALTER STRYDOM
Customer VAT No: 4260304581
Cust. Liquor License: 9-2-1-08849
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102416421
Order Date: 10.03.2025
Delivery No: 8012569349
Delivery Date: 13.03.2025
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										
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

10	0	61.50	108.000	5,791.18	868.68	6,659.86
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:				Returns Reasons:		
				☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		
Goods Received by Customer		Returns Received by Driver				
Print Name:		List all short deliveries or rejected stock on both invoice copies				
Signature:		Print Name:				
Date:		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 : 702532459**Page 1 of 2****Deliver To:**

JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 AND
HLALAMNANDI ROAD STAND 5916 EXT 22
MIDDELBURG STEVE TSHWETE
NKANGALA 0000

Invoice To:

JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 , AND
NKANGALA, 0000
SOUTH AFRICA

Account No: **60784**
Currency: ZAR
Customer Ref: WALTER STRYDOM
Customer VAT No: 4260304581
Cust. Liquor License: 9-2-1-08849
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102416421
Order Date: 10.03.2025
Delivery No: 8012569349
Delivery Date: 13.03.2025
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85-	1,805.45	1,805.45	270.82	2,076.27
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	0.00	669.85	669.85	100.48	770.33
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45
100889	JAGERMEISTER 20ML			Out of Stock						



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 : 702532459

Page 2 of 2

Deliver To:
JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
CORNER OF HENDRINA ROAD/ N11 AND
HLALAMNANDI ROAD STAND 5916 EXT 22
MIDDELBURG STEVE TSHWETE
NKANGALA 0000

Invoice To:
JCWM BLUE BOTTLE
SHOP 2JCWM SQUARE
NKANGALA
0000
SOUTH AFRICA

Account No: **60784**
Currency: ZAR
Customer Ref: WALTER STRYDOM
Customer VAT No: 4260304581
Cust. Liquor License: 9-2-1-08849
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102416421
Order Date: 10.03.2025
Delivery No: 8012569349
Delivery Date: 13.03.2025
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										
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

				10	0	61.50	108.000	5,791.18	868.68	6,659.86
				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:								☐	Duplicate Order	
								☐	Overstocked	
								☐	Captured Incorrectly	
								☐	Damaged Product	
								☐	Not Ordered	
								☐	Late Delivery	
								☐	Not Scanning	
								☐	No Stock	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										