

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 - CR99657

2025-03-19 11:29:30

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 NAAS

Brief Description of Credit:

Principal Customer Code: 54317

Doc. Date: 2025-03-13 **Doc. Ref:** 0702533664

GRV:

Credit Type: Credit

Invoice Amt: R 10630.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG314993	JAGERMEISTER 200ml	CS	Case 4x12x200	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: 0702533664 (1 Product Type)

2

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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702533664

Deliver To:
 TOPS @ NAAS 80805
 MAIN RD, CNR HENSHAAL & BESSTER
 KAMAQHEKEZA PLAZA
 KAMAQHEKEZA
 NKOMAZI 0000

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

Account No: **54317**
 Currency: ZAR
 Customer Ref: 12033
 Customer VAT No: 4930315488
 Cust. Liquor License: 9/2/1/05158
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.03.2025
 Order No: 102416821
 Order Date: 11.03.2025
 Delivery No: 8012569809
 Delivery Date: 18.03.2025
 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 105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,621.83	0.00	4,621.83	9,243.66	1,386.55	10,630.21

TOPS @ NAAS
 STORE CODE 80805
 GOODS RECEIVED
 GRV NO: 1013010
 RECEIVED BY: *[Signature]*
 DATE: 18/03/2025
 CLAIM NO:
 VERIFIED:

Cancelled.
NOT ordered \$.

2	0	19.20	46.600	9,243.66	1,386.55	10,630.21
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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