

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 - CR99985

2025-04-01 10:48:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS SAFARI WINE

Brief Description of Credit:

Principal Customer Code: 59215

Doc. Date: 2025-03-20 Doc. Ref: 0702536611 GRV: Credit Type: Credit Invoice Amt: R 8830.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG306247	BOMBAY Dry Gin	CS	Case 12x750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 0702536611 (1 Product Type)

3



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 : 702536611

Deliver To:
 BSA - ULTRA SAFARI WINES HOEDS
 TRADING UNIT 1 ROTIQUE CENTRE
 HOEDSPRUIT X6 TOWNSHIP ALONGSIDE
 HUIBERBOON STREET
 HOEDSPRUIT 0000
 SOUTH AFRICA

Invoice To:
 BSA - ULTRA SAFARI WINES HOEDS
 TRADING UNIT 1 ROTIQUE CENTRE
 HOEDSPRUIT
 0000
 SOUTH AFRICA

Account No: **59215**
 Currency: ZAR
 Customer Ref: 2015619
 Customer VAT No: 4860266719
 Cust. Liquor License: RG0015069
 Terms: 30ST
 Settlement Discount: 30 Days from statement 0%

Inv Date: 20.03.2025
 Order No: 102420306
 Order Date: 18.03.2025
 Delivery No: 8012573612
 Delivery Date: 24.03.2025
 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 103010	BOMBAY DRY GIN	12x750ml	3	CS	2,572.57	12.86-	2,559.71	7,679.12	1,151.87	8,830.99

3 x cases of Bombay Dry Gin was returned please credit us

			3	0	27.00	48.000	7,679.12	1,151.87	8,830.99		
			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:				<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				



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