

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 - CR100064 2025-03-27 11:02:54

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:

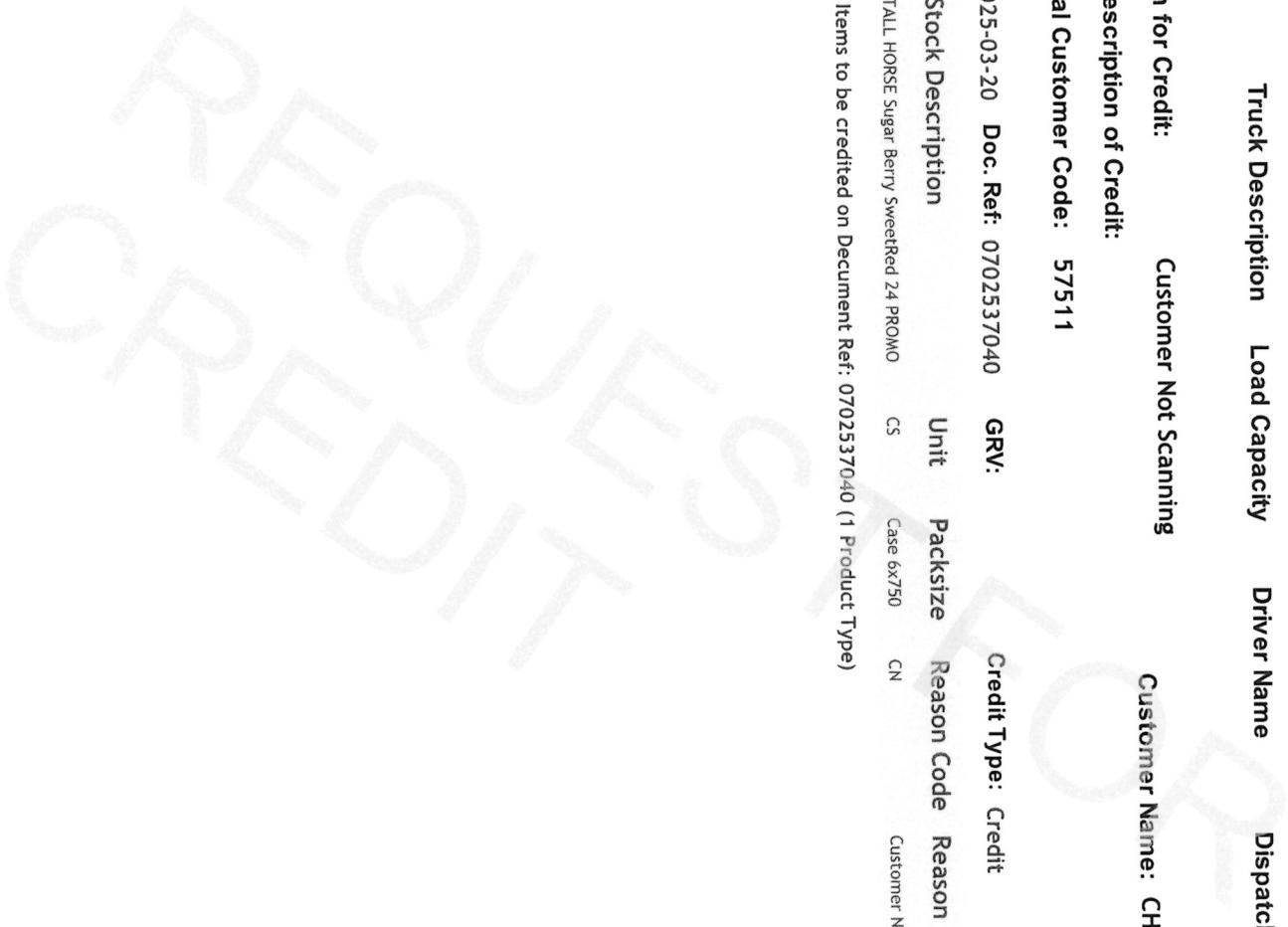
Principal Customer Code: 57511

Doc. Date: 2025-03-20 Doc. Ref: 0702537040 GRV: Credit Type: Credit Invoice Amt: R 343.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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DG318952	TALL HORSE Sugar Berry SweetRed 24 PROMO	CS	Case 6x750	CN	Customer Not Scan		1
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Total Number of Items to be credited on Document Ref: 0702537040 (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 : 702537040

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: **1175259513**
 Customer VAT No:
 Cust. Liquor License: **9-2-1-07378**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **20.03.2025**
 Order No: **102419510**
 Order Date: **17.03.2025**
 Delivery No: **8012572732**
 Delivery Date: **26.03.2025**
 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

Not Scanning

1	0	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

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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