

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 - CR100154 2025-03-28 11:43:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: SG CONVENIENCE NELSPRUIT

Brief Description of Credit:

Principal Customer Code: 51944

Doc. Date: 2025-03-25 Doc. Ref: 0702538980 GRV: S Credit Type: Part Credit Invoice Amt: R 133528

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317975	VINEYARD FRIENDS Pinotage 2022 GLOE	CS	Case 6x750	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: 0702538980 (1 Product Type)							1

Cross Pick in
Midrand.
Return 1c Market
Malbec

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 : 702538980

Page 1 of 3

Deliver To:
SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA 0000
SOUTH AFRICA

Invoice To:
SG CONVENIENCE NELSPRUIT
10 HENNIE VAN TILL STREET
WHITE RIVER
MPUMALANGA
0000 SOUTH AFRICA

Account No: 51944
Currency: ZAR
Customer Ref: 0SUPDGB001
Customer VAT No: 4160232882
Cust. Liquor License: NLA 33- 11787
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102422106
Order Date: 21.03.2025
Delivery No: 8012575514
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	CS	3,001.89	0.00	3,001.89	9,005.67	1,350.85	10,356.52
105570	BACKSBERG PINOTAGE	6x750ml	2	CS	616.02	46.20-	569.82	1,139.64	170.95	1,310.59
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	5	CS	480.53	36.04-	444.49	2,222.45	333.37	2,555.82
104521	BOSCHENDAL NICOLAS	6x750ml	4	CS	1,042.49	182.44-	860.05	3,440.22	516.03	3,956.25
100820	BUTLERS PEPPERMINT	6x750ml	2	CS	926.64	46.33-	880.31	1,760.62	264.09	2,024.71
100822	BUTLERS TRIPLE SEC	6x750ml	6	CS	926.64	46.33-	880.31	5,281.85	792.28	6,074.13
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	2	CS	358.73	26.91-	331.82	663.65	99.55	763.20
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	32.31-	398.51	797.02	119.55	916.57
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	5	CS	406.67	30.50-	376.17	1,880.85	282.13	2,162.98
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,842.30	92.12-	1,750.18	7,000.74	1,050.11	8,050.85
100889	JAGERMEISTER 20ML	96x20ml	7	CS	1,478.07	0.00	1,478.07	10,346.49	1,551.97	11,898.46
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.40	0.00	15.40	739.03	110.85	849.88
100891	JAGERMEISTER 750ML	6x750ml	20	CS	1,597.47	79.87-	1,517.60	30,351.93	4,552.77	34,904.70
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	629.11	18.87-	610.24	2,440.95	366.14	2,807.09
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	0.00	782.84	1,565.68	234.85	1,800.53
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	12	CS	328.84	24.66-	304.18	3,650.12	547.52	4,197.64
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	2	CS	322.86	24.22-	298.64	597.29	89.59	686.88
100809	TANG SOUR APPLE	6x750ml	2	CS	514.58	25.73-	488.85	977.70	146.66	1,124.36
101701	TANG SOUR CHERRY	6x750ml	2	CS	514.58	25.73-	488.85	977.70	146.66	1,124.36
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	3	CS	350.39	0.00	350.39	1,051.17	157.68	1,208.85
105535	VINEYARD FRIENDS CHENBLANC EUGLO	6x750ml	20	CS	350.39	0.00	350.39	7,007.80	1,051.17	8,058.97
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	12	CS	373.75	0.00	373.75	4,485.00	672.75	5,157.75

Driver: *Jonny*
Reg: *F7E162L*
Sign: *Jonny*

Sheet 1



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Account No:	51944
Currency:	ZAR
Customer Ref:	0SUPDGB001
Customer VAT No:	4160232882
Cust. Liquor License:	NLA 33- 11787
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	25.03.2025
Order No:	102422106
Order Date:	21.03.2025
Delivery No:	8012575514
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
105534	VINEYARD FRIENDS SAUVBLANC EUGLO	6x750ml	14	CS	350.39	0.00	350.39	4,905.46	735.82	5,641.28
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	5	CS	347.69	26.08-	321.61	1,608.07	241.21	1,849.28
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	46.49-	883.25	1,766.51	264.98	2,031.49
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	46.49-	883.25	883.25	132.49	1,015.74
105419	THE FAMOUS GROUSE 750ML			Out of Stock						
106072	VINEYARD FRIENDS CHARDONNAY EUGLO			Out of Stock						



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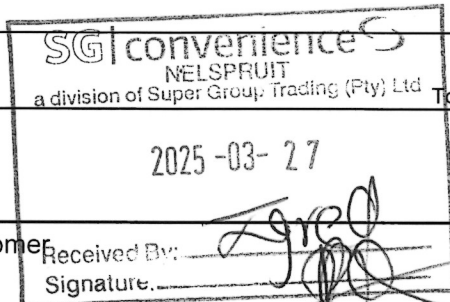
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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	18	BT	205.84	0.00	205.84	3,705.18	555.78	4,260.96
101837	WILLIAM LAWSON	12x750ml	2	CS	2,078.92	0.00	2,078.92	4,157.84	623.68	4,781.52
103010	BOMBAY DRY GIN									
Out of Stock										

		147		66		666.60		1,169.790		116,110.95		17,416.64		133,527.59	
		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													
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		☐ Not Ordered													
		☐ Late Delivery													
		☐ Not Scanning													
		☐ No Stock													
		☐ Invalid PO													



RETURN TO SENDER

10275

Supplier

BGB

Reference

Date

27/3/25

Receiving Manager

Angiel Beukes

RETURN CODES:

RETURNS ON INVOICES RECEIVED: RC001 - STOCK SHORT DELIVERED

RC002 - STOCK DELIVERED DAMAGED

RC003 - STOCK DELIVERED SHORT DATED

RC004 - STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED: RC005 - DAMAGES

RC006 - EXPIRED

RC007 - SHORT DATED

RC008 - OVERSTOCKED

STOCK CODE	DESCRIPTION	RETURN CODE	QTY	VALUE
1	105536 Vineyard F Insetige 75ml	RC001	1	373-75
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				

Driver Name
& Surname

Joan Snyk

Driver Signature

Joan Snyk

Vehicle Reg.

F7R162L

Receiving Manager