

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 - CR100218 2025-03-31 11:54:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: WALKERSONS HOTEL & SPA

Brief Description of Credit:

Principal Customer Code: 15707

Doc. Date: 2025-03-26 Doc. Ref: 0702539698 GRV: SENT BACK Credit Type: Credit Invoice Amt: R 3085.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318853	BOSCHENDAL 1685 Merlot 2022 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318656	BOSCHENDAL CLA Blanc de Noir 24 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG317658	RAILROAD RED 2022 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318963	VERGELEGEN CabSauvMerlot (Mill Race)2022	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG317801	VINEYARD FRIENDS Merlot Malbec 22 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 0702539698 (5 Product Type)							5

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 : 702539698

Page 1 of 1

Deliver To:
WALKERSON
DULLSTROOM 1110
SOUTH AFRICA

Invoice To:
WALKERSON
PO BOX 185
DULLSTROOM
1110
SOUTH AFRICA

Account No: 15707
Currency: ZAR
Customer Ref: MICHELLE
Customer VAT No: 4200135947
Cust. Liquor License: 9-2-1-01772
Terms: 30ST
Settlement Discount: 30 Days from statement 0%

Inv Date: 26.03.2025
Order No: 102423502
Order Date: 24.03.2025
Delivery No: 8012576919
Delivery Date: 28.03.2025
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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	794.22	0.00	794.22	794.22	119.15	913.37
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100650	RAILROAD RED EUGLO	6x750ml	1	CS	347.69	0.00	347.69	347.69	52.15	399.84
101927	VERGELEGEN CABSUV MERLOT (MILL RACE)	6x750ml	1	CS	782.61	0.00	782.61	782.61	117.39	900.00
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	373.75	0.00	373.75	373.75	56.06	429.81

Send back whole order.

Double order

5		0		22.50		38.330		2,682.70		402.41		3,085.11	
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			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			

**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 : 702539698**Page 1 of 1**

Deliver To:
WALKERSON
DULLSTROOM 1110
SOUTH AFRICA

Invoice To:
WALKERSON
PO BOX 185
DULLSTROOM
1110
SOUTH AFRICA

Account No: **15707**
Currency: **ZAR**
Customer Ref: **MICHELLE**
Customer VAT No: **4200135947**
Cust. Liquor License: **9-2-1-01772**
Terms: **30ST**
Settlement Discount: **30 Days from statement 0%**

Inv Date: **26.03.2025**
Order No: **102423502**
Order Date: **24.03.2025**
Delivery No: **8012576919**
Delivery Date: **28.03.2025**
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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	794.22	0.00	794.22	794.22	119.15	913.37
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100650	RAILROAD RED EUGLO	6x750ml	1	CS	347.69	0.00	347.69	347.69	52.15	399.84
101927	VERGELEGEN CABS AU V MERLOT (MILL RACE)	6x750ml	1	CS	782.61	0.00	782.61	782.61	117.39	900.00
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	373.75	0.00	373.75	373.75	56.06	429.81

5

0

22.50

38.330

2,682.70

402.41

3,085.11

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

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: