

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100221

2025-03-31 11:58:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Client Returned

Customer Name: TOPS SPAR SABIE

Brief Description of Credit:

Principal Customer Code: 52466

Doc. Date: 2025-03-26      Doc. Ref: 0702539701      GRV: SENT BACK      Credit Type: Credit      Invoice Amt: R 10266.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG304129	AFRICAN SECRET Marula Cream	CS	Case 6x750	W5	Client Returned		1
DG310601	ANGOSTURA BITTERS 200ml	CS	12x200ml	W5	Client Returned		1
DG318737	KANONKOP KADETTE CAPE BLEND 2022	CS	Case 6x750	W5	Client Returned		1
DG300802	PO-10-C	CS	Case 6x750	W5	Client Returned		1
DG318818U	PO-10-C Mini	EA	8x12x20ml	W5	Client Returned		24
DG300456	ST CLAIRE 1.5L NV	CS	6x1500ml	W5	Client Returned		1
DG300454	ST CLAIRE NV 750ml	CS	Case 12x750	W5	Client Returned		1
DG304268	SUNKISSED Natural Sweet Red NV GLOE	CS	Case 6x750	W5	Client Returned		1
DG306172	SUNKISSED Sprizzo Nat Swt Rosé NV GLO	CS	Case 6x750	W5	Client Returned		1
DG318819U	TANG Sour Apple Mini	EA	8x12x20ml	W5	Client Returned		24
DG318988	TANG Sour Blueberry	CS	Case 6x750	W5	Client Returned		1
DG318821U	TANG Sour Blueberry Mini	EA	8x12x20ml	W5	Client Returned		24
DG302658	TANG Sour Cherry	CS	Case 6x750	W5	Client Returned		1
DG318820U	TANG Sour Cherry Mini	EA	8x12x20ml	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: 0702539701 (14 Product Type)      106

*customer delayed  
receiving  
stock returned*

Authorized by: \_\_\_\_\_  
[date]



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

ORDER DELAYED

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702539701**

**Deliver To:**  
 TOPS@SABIE 80339  
 MARKET SQUARE  
 SABIE  
 NELSPRUIT 0000  
 SOUTH AFRICA

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

**Account No:** 52466  
**Currency:** ZAR  
**Customer Ref:** MANDLA  
**Customer VAT No:** 4340275736  
**Cust. Liquor License:** 9-2-1-05135  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 26.03.2025  
**Order No:** 102418056  
**Order Date:** 13.03.2025  
**Delivery No:** 8012571454  
**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
<b>DGB (Pty) Ltd</b>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.27	3,452.16
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	12.58-	616.53	616.53	92.48	709.01
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	0.00	451.61	451.61	67.74	519.35
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	0.00	515.13	515.13	77.27	592.40
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
105419	THE FAMOUS GROUSE 750ML									Out of Stock

ORDER DELAYED

10	96	53.82	98.180	8,927.31	1,339.10	10,266.41
<b>Total Cases:</b>	<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl.VAT</b>	<b>Total VAT</b>	<b>Total Incl.VAT</b>

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		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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210292

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