

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

werner@kirkgroup.co.za

KRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100296 2025-04-10 15:55:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Brief Description of Credit:

Customer Name: SHOPRITE LIQUORSHOP NELS

Principal Customer Code: 14819

Doc. Date: 2025-03-27 Doc. Ref: 0702540598 GRV:

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
DG319269	JAGERMEISTER Culture Orange	CS	Case 6x750	P1	Cancelled by Principal		2

Total Number of Items to be credited on Document Ref: 0702540598 (1 Product Type)

2

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 : 702540598

Page 1 of 1

Deliver To:
 SHOPRITE L/S NELSPRUIT#54538
 C/O OF BELL AND PAUL KRUGER STREETS
 (SAMORA MACHEL DRIVE) MBOMBELA STAND
 2544
 NELSPRUIT 0000
 SOUTH AFRICA

Invoice To:
 SHOPRITE CHECKERS (PTY) LTD
 PO BOX 215
 BRACKENFELL
 7561
 SOUTH AFRICA

Account No: 14819
 Currency: ZAR
 Customer Ref: 1175596464
 Customer VAT No: 4420106777
 Cust. Liquor License: 9-2-1-02775
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.03.2025
 Order No: 102421689
 Order Date: 20.03.2025
 Delivery No: 8012575116
 Delivery Date: 31.03.2025
 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 106601	JAGERMEISTER PANTONE	6x750ml	2	CS	1,597.50	31.95-	1,565.55	3,131.10	469.67	3,600.77

2	0	9.00	17.000	3,131.10	469.67	3,600.77
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:						Returns Reasons:
						<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
Goods Received by Customer		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies				
Print Name: Signature: Date:		Print Name: Signature: Date:				



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