

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 - 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

Customer Name: SHOPRITE LIQUORSHOP NELS

Brief Description of Credit:

Principal Customer Code: 14819

Doc. Date: 2025-03-27 Doc. Ref: 0702540598 GRV: Credit Type: Credit Invoice Amt: R 3600.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG319269	JAGERMEISTER Culture Orange	CS	Case 6x750	P1	Cancelled by Princip		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:****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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**Customer VAT No:**

4420106777

**Cust. Liquor License:**

9-2-1-02775

**Terms:**

15S

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27.03.2025

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<b>Special Instructions:</b>								<b>Returns Reasons:</b>					
Goods Received by Customer  Print Name:  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					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies  Print Name:  Signature:  Date:								<input type="checkbox"/> Late Delivery					
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								<input type="checkbox"/> No Stock					
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