

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 - CR100327 2025-04-02 12:47:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KOMATIPPOORT

Brief Description of Credit:

Principal Customer Code: 61126

Doc. Date: 2025-03-28 Doc. Ref: 0702541327 GRV: S Credit Type: Part Credit Invoice Amt: R 32876

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W2	Not Ordered / Dupl		11

Total Number of Items to be credited on Document Ref: 0702541327 (1 Product Type)

11

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 : 702541327

Deliver To:
 LIQUOR CITY KOMATIPOORT
 CORNER LAWRENCE & RISSIK STREETS
 KOMATIPOORT 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY KOMATIPOORT
 CORNER LAWRENCE & RISSIK STREE
 KOMATIPOORT
 0000
 SOUTH AFRICA

Account No: **61126**
 Currency: **ZAR**
 Customer Ref: **#2019504**
 Customer VAT No: **4080308598**
 Cust. Liquor License: **9-2-1-10283**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **28.03.2025**
 Order No: **102424748**
 Order Date: **26.03.2025**
 Delivery No: **8012578388**
 Delivery Date: **01.04.2025**
 Route:
 Plant: **2210**

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	12	CS	2,470.12	172.91-	2,297.21	27,566.54	4,134.98	31,701.52
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

BACARDI CARTA BLANCA 11 X case Return NOT ordered
SIBUSISO 01-04-2025

HARRIS

15	0	127.80	202.200	28,587.83	4,288.17	32,876.00
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: *SIBUSISO*
 Signature: *[Signature]*
 Date: *01-04-2025*

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