

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 - CR100474 2025-04-04 07:00:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WHITE RIVER

Brief Description of Credit:

Principal Customer Code: 12855

Doc. Date: 2025-03-28 Doc. Ref: 0702541696 GRV: S Credit Type: Part Credit Invoice Amt: R 59247.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300886U	JAGERMEISTER 750ml	EA	Case 6x750	WZ	Not Ordered / Dupl		196

Total Number of Items to be credited on Document Ref: 0702541696 (1 Product Type) 196



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 : 702541696

Deliver To:
 LIQUOR CITY WHITE RIVER
 CNR KRUGERPARK & HENNIE VAN TILL ST
 WHITERIVER 1460
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY WHITE RIVER
 PO BOX 700
 WHITERIVER
 1460
 SOUTH AFRICA

Account No: 12855
 Currency: ZAR
 Customer Ref: MANDLA
 Customer VAT No: 4350209617
 Cust. Liquor License: 9-2-1-00225
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 28.03.2025
 Order No: 102424522
 Order Date: 26.03.2025
 Delivery No: 8012578114
 Delivery Date: 02.04.2025
 Route:
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	982.32	46.70-	935.62	935.62	140.34	1,075.96
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	46.70-	935.62	935.62	140.34	1,075.96
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100891	JAGERMEISTER 750ML <i>Returnas Back</i>	6x750ml	196	BT <i>50</i>	266.25	19.97-	246.28	48,270.22	7,240.54	55,510.76
100462	ST VINCENT NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100822	BUTLERS TRIPLE SEC			Out of Stock						

[Handwritten signature]

4	196	169.50	309.672	51,519.89	7,727.98	59,247.87
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: *Bong mfo's*
 Signature: *[Signature]*
 Date: *02/04/2025*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

- Duplicate Order
- Overstocked *2*
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO