

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285
Smuts Street
Rocky's Drift
Nelspruit
1200

werner@kirkgroup.co.za

KRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100490 2025-04-04 07:02:08

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

Brief Description of Credit:

Principal Customer Code: 57511

Doc. Date: 2025-03-28 Doc. Ref: 0702541712 GRV: RETURNED Credit Type: Credit Invoice Amt: R 343.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318952	TALL HORSE Sugar Berry SweetRed 24 PROMO	CS	Case 6x750	W2	Not Ordered / Duplic		1

Total Number of Items to be credited on Document Ref: 0702541712 (1 Product Type)

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 : 702541712

Page 1 of 1

Deliver To:
 S/CHECKERS L/S WHITE RIVER 842
 SHOP 9 WHITE RIVER SHOPPING CENTRE
 CNR R40 CHIEF MGUYEN KHUMALO DRIVE
 WHITE RIVER 0000
 SOUTH AFRICA

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

Account No: 57511
 Currency: ZAR
 Customer Ref: 1175770672
 Customer VAT No:
 Cust. Liquor License: 9-2-1-07378
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
 Order No: 102423462
 Order Date: 24.03.2025
 Delivery No: 8012576886
 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 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

NO SUCH PO
ON OUR SYSTEM.

1	0	4.50	7.200	298.65	44.80	343.45
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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:

Returns Reasons:

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

**DGB (PTY) LTD**

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