

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 - CR100490 2025-04-04 07:02:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR WHITE RI

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	WZ	Not Ordered / Dupl		1

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

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 MGIYEN 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?

10		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:						Returns Reasons:		
Goods Received by Customer Print Name: Signature: Date:						<input type="checkbox"/> Duplicate Order		
						<input type="checkbox"/> Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						<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		

**DGB (PTY) LTD**

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