

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

werner@kirkgroup.co.za

KRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100491 2025-04-04 07:01:17

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:** 0702541713 **GRV:** RETURNED **Credit Type:** Credit **Invoice Amt:** R 343.45

| Stock Code | Stock Description | Unit | Packsizes | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|----------------------|-------|-----|
| DC318952 | 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: 0702541713 (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 : 702541713

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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: 1176054090
 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: 102425181
 Order Date: 27.03.2025
 Delivery No: 8012578869
 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 SUCK POI
ON OUR SISTER -

HARRIS FTR 162 L

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 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



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| | | | | | | |
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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: | | | | |