

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 - CR100639 2025-04-09 15:11:05

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI REBEL TONGA MALL

Brief Description of Credit:

Principal Customer Code: 17951

Doc. Date: 2025-04-03 Doc. Ref: 0702544692 GRV: S Credit Type: Part Credit Invoice Amt: R 782.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG316654	BREZER Watermelon New	CS	24x275ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702544692 (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 : 702544692**

**Deliver To:**  
 PICARDI REBEL TONGA MALL  
 SHOP  
 TONGA MALL PROVINCIAL ROAD D797  
 NELSPRUIT 0000  
 SOUTH AFRICA

**Invoice To:**  
 PICARDI  
 PO BOX 18130  
 WYNBERG  
 0000  
 SOUTH AFRICA

Account No: **17951**  
 Currency: ZAR  
 Customer Ref: 2021498  
 Customer VAT No: 4250108083  
 Cust. Liquor License: 9-2-1-03562  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.04.2025  
 Order No: 102427018  
 Order Date: 31.03.2025  
 Delivery No: 8012580791  
 Delivery Date: 08.04.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.07	391.50

→ RETURNED

2	0	13.20	23.600	680.86	102.13	782.99
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: *Andrike*  
 Signature:   
 Date: 08/04/2025

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name: *Abraham*  
 Signature:   
 Date: 08/04/25

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