

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 - CR100761

2025-04-10 11:25:15

LOAD SHEET Reference - LISD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR CHIPPOS

Brief Description of Credit:

Principal Customer Code: 58186

Doc. Date: 2025-04-08 Doc. Ref: 0702546050 GRV: Credit Type: Credit Invoice Amt: R 12502.1

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
DG302956	BACARDI Carta Blanca	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG318269	BACKSBERG Chenin Blanc 2024 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		2
DG302967	BOMBAY Sapphire	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG318743	FRANSCHHOEK CELLAR Merlot 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318957	KANONKOP KADETTE Cabernet Sauvignon 2022	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG319366	KANONKOP KADETTE Pinotage 2023	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG31118U	PATRON Silver Tequila	EA	Case 12x750	W2	Not Ordered / Dupl		1
DG317658	RAILROAD RED 2022 EUGLO	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG300451	ST ANNA NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG300454	ST CLAIRE NV 750ml	CS	Case 12x750	W2	Not Ordered / Dupl		1
DG300804	TANG Sour Apple	CS	Case 6x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702546050 (11 Product Type) 12

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 : 702546050**

**Deliver To:**  
 TOPS @ CHIPPOS 80333  
 22 FERREIRA STREET  
 NELSPRUIT 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

Account No: **58186**  
 Currency: ZAR  
 Customer Ref: 138754  
 Customer VAT No: 4480297797  
 Cust. Liquor License: 9-2-1-07734  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025  
 Order No: 102427071  
 Order Date: 31.03.2025  
 Delivery No: 8012581381  
 Delivery Date: 09.04.2025  
 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>DGB (Pty) Ltd</b>										
105563	BACKSBERG CHENIN BLANC	6x750ml	2	CS	350.39	0.00	350.39	700.78	105.12	805.90
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	26.79-	643.06	643.06	96.46	739.52
100650	RAILROAD RED EUGLO	6x750ml	1	CS	347.69	0.00	347.69	347.69	52.15	399.84
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
101209	KANONKOP KADETTE PINOTAGE ROSÉ			Out of Stock						

*Note Ordered  
 Same*



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<b>Bacardi S.A</b>										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.47	3,928.90
104357	PATRON SILVER TEQUILA	12x750ml	1	BT	664.48	0.00	664.48	664.48	99.67	764.15

11	1	68.25	113.810	10,871.35	1,630.70	12,502.05
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
		<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	
<b>Goods Received by Customer</b>  Print Name: Signature: Date:	<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		



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**Currency:** ZAR  
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**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

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**Special Instructions:**

**Returns Reasons:**

**Goods Received by Customer**

**Returns Received by Driver**

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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