

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 - CR100766      2025-04-10 11:22:36

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit:      Not Ordered / Duplicated

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: 60175

Doc. Date: 2025-04-08      Doc. Ref: 0702546055      GRV: 6456      Credit Type: Part Credit      Invoice Amt: R 26596.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG310601	ANGOSTURA BITTERS 200ml	CS	12x200ml	W2	Not Ordered / Dupl		1.83
DG318819	TANG Sour Apple Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		0.87
DG318821	TANG Sour Blueberry Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		0.87
DG318820	TANG Sour Cherry Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		0.87
DG314518	THE MACALLAN 12YO Double Cask	CS	Case 12x750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702546055 (5 Product Type)      5.44

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 : 702546055**

**Deliver To:**  
 TOPS@WESTEND #80666  
 WESTEND SHOPPING CENTRE  
 CNR DR ENOS MABUZA & MABIDA DRV  
 NELSPRUIT 1200  
 SOUTH AFRICA

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

Account No: **60175**  
 Currency: **ZAR**  
 Customer Ref: **47770**  
 Customer VAT No: **4730306893**  
 Cust. Liquor License: **9-2-1-09002**  
 Terms: **ZZ20**  
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **07.04.2025**  
 Order No: **102426633**  
 Order Date: **31.03.2025**  
 Delivery No: **8012580417**  
 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>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	3,001.89	0.00	3,001.89	6,003.78	900.57	6,904.35
100821	BUTLERS STRAWBERRY	6x750ml	1	BT	154.44	0.00	154.44	154.44	23.17	177.61
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	CS	13,005.97	0.00	13,005.97	13,005.97	1,950.88	14,956.85
100889	JAGERMEISTER 20ML			Out of Stock						
105418	THE FAMOUS GROUSE 1L			Out of Stock						

**TOPS WESTEND**

DATE: 09-04-25

DRIVER'S NAME: Abgim

& SURNAME: CUIC

SIGNATURE: [Signature]

VEHICLE REG No: FHW 9812

CELL / ID No: 0812787816

**TOPS WESTEND**

Date: 9/4/25

GRV Number: 6456

Received: [Signature]

Verified: [Signature]

Contents received but not checked

*[Handwritten Signature]*



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 Currency: ZAR  
 Customer Ref: 47770  
 Customer VAT No: 4730306893  
 Cust. Liquor License: 9-2-1-09002  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025  
 Order No: 102426633  
 Order Date: 31.03.2025  
 Delivery No: 8012580417  
 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
Bacardi S.A 103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

7	4	27.06	62.836	23,127.54	3,469.13	26,596.67
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**

**Returns Received by Driver**

Print Name:  
 Signature:  
 Date:

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

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

topsi

WESTEND

GOODS RECEIPT

GRV No: 6456

Received from Supplier: DGB

Supplier Invoice No: 702546055

Courier Details:

Date: 9/4/25

Goods Received by (Print Name) Sandiso

Signature

Document Amount:  
(In Rands) 26596-67

Claim - A/ V Number 748 Claim Amount:

