

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 - CR100769

2025-04-10 11:19:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Customer Name: TOPS SPAR WESTEND

Brief Description of Credit:

Principal Customer Code: 60175

Doc. Date: 2025-04-08      Doc. Ref: 0702546058      GRV:

Credit Type: Credit

Invoice Amt: R 1699.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300884	JAGERMEISTER 20ml	CS	96x20ml	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 0702546058 (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 : 702546058**

**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: **LOST SALE** *Not allowed*  
 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: 102428222  
 Order Date: 02.04.2025  
 Delivery No: 8012582111  
 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
DGB (Pty) Ltd 100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78

1	0	1.92	7.200	1,478.07	221.71	1,699.78
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

<b>Special Instructions:</b>  Goods Received by Customer 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:		<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	



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 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

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

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**Returns Reasons:**

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**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
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- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock