

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 - CR100894 2025-04-16 08:43:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SA WHOLESALERS KOMATIPO

Brief Description of Credit:

Principal Customer Code: 12567

Doc. Date: 2025-04-09 Doc. Ref: 0702547236 GRV: Credit Type: Credit Invoice Amt: R 40995.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318838	BOSCHENDAL 1685 Chardonnay 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		20
DG317849	BOSCHENDAL Black Angus 2020 AWARD	CS	Case 6x750	W2	Not Ordered / Dupl		5
DG318818	PO10C Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		1
DG318703	TALL HORSE Chardonnay 2024 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG318991	TALL HORSE Pinotage 2024 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG318914	TALL HORSE Shiraz 2024 GLOE SC	CS	Case 6x750	W2	Not Ordered / Dupl		10
DG318819	TANG Sour Apple Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		1
DG318821	TANG Sour Blueberry Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		1
DG318820	TANG Sour Cherry Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702547236 (9 Product Type)

59

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 : 702547236

Deliver To:
 SA LIQUORS KOMATIPOORT
 RISSIK STR
 KOMATIPOORT 2115
 SOUTH AFRICA

Invoice To:
 SA LIQUORS KOMATIPOORT
 PO BOX 2499
 KOMATIPOORT
 2115
 SOUTH AFRICA

Account No: 12567
Currency: ZAR
Customer Ref: TYRONE
Customer VAT No: 4250185545
Cust. Liquor License: 9-2-1-05432
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.04.2025
Order No: 102430556
Order Date: 07.04.2025
Delivery No: 8012584551
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
DGB (Pty) Ltd										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	20	CS	660.29	49.52-	610.77	12,215.36	1,832.30	14,047.66
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	5	CS	2,299.57	172.47-	2,127.10	10,635.51	1,595.33	12,230.84
106482	PO-10-C MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	10	CS	322.86	38.74-	284.12	2,841.16	426.17	3,267.33
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	10	CS	322.86	38.74-	284.12	2,841.16	426.17	3,267.33
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	10	CS	322.86	38.74-	284.12	2,841.16	426.17	3,267.33
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

Wrong ORDER

59	0	255.18	461.500	35,648.43	5,347.26	40,995.69
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: Signature: Date:		<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	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	



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Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702547236

Deliver To:
 SA LIQUORS KOMATIPOORT
 RISSIK STR
 KOMATIPOORT 2115
 SOUTH AFRICA

Invoice To:
 SA LIQUORS KOMATIPOORT
 PO BOX 2499
 KOMATIPOORT
 2115
 SOUTH AFRICA

Account No: 12567
 Currency: ZAR
 Customer Ref: TYRONE
 Customer VAT No: 4250185545
 Cust. Liquor License: 9-2-1-05432
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 09.04.2025
 Order No: 102430556
 Order Date: 07.04.2025
 Delivery No: 8012584551
 Delivery Date: 08.04.2025
 Route:
 Plant: 2210

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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:	
		<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	
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		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	