

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 - CR101103

2025-06-11 09:42:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Stolen / Damaged by Driver

Customer Name: TOPS SPAR INDLOVU

Brief Description of Credit:

Principal Customer Code: 10182

Doc. Date: 2025-04-11      Doc. Ref: 0702548650

GRV: S

Credit Type: Credit

Invoice Amt: R 612.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317044	BACKSBERG Merlot 2022 GLOE	CS	Case 6x750	W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: 0702548650 (1 Product Type)

1

*Kirk DRIVER  
charge*



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

**REPRINT**

**Tax Invoice : 702548650**

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**Deliver To:**  
 Tops @ Indlovu #63001 Lv O/N\*  
 MAIN ROAD  
 HAZYVIEW 1200  
 SOUTH AFRICA

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

**Account No:** 10182  
**Currency:** ZAR  
**Customer Ref:** MANDLA  
**Customer VAT No:** 4570205114  
**Cust. Liquor License:** 9-2-1-03057  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 11.04.2025  
**Order No:** 102432208  
**Order Date:** 10.04.2025  
**Delivery No:** 8012586405  
**Delivery Date:** 14.04.2025  
**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 105580	BACKSBERG MERLOT	6x750ml	1	CS	616.02	83.16-	532.86	532.86	79.93	612.79

*013 7377745*

1	0	4.50	7.200	532.86	79.93	612.79
<b>Total Cases:</b>	<b>Total Units:</b>	<b>Total Litres</b>	<b>Total Weight (kg):</b>	<b>Total Excl.VAT</b>	<b>Total VAT</b>	<b>Total Incl.VAT</b>

**Special Instructions:**

**Goods Received by Customer**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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