

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101439 2025-04-22 13:05:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LE FERRA RESTAURANT AT CRY

Brief Description of Credit:

Principal Customer Code: 59946

Doc. Date: 2025-04-17 Doc. Ref: 0702552014 GRV: Credit Type: Credit Invoice Amt: R 3519.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG317024	BACKSBERG Pinotage 2022 EUGLO	CS	Case 6x750	P1	Cancelled by Princip		1
DG318564	BRAMPTON Roxton Black Cab Sauv 21 GLOE	CS	Case 6x750	P1	Cancelled by Princip		1
DG318928	FRANSCHHOEK CELLAR Cab Sauv 2023 GLOE	CS	Case 6x750	P1	Cancelled by Princip		1
DG318410	FRANSCHHOEK CELLAR Unoaked Char 24 GLOE	CS	Case 6x750	P1	Cancelled by Princip		1
DG317801	VINEYARD FRIENDS Merlot Malbec 22 GLOE	CS	Case 6x750	P1	Cancelled by Princip		1
DG317975	VINEYARD FRIENDS Pinotage 2022 GLOE	CS	Case 6x750	P1	Cancelled by Princip		1

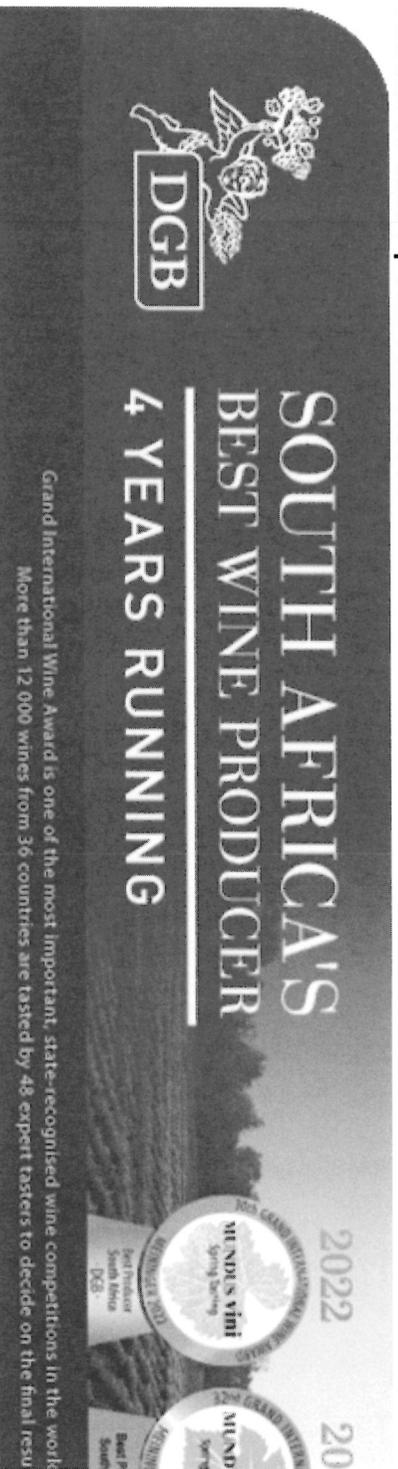
Total Number of Items to be credited on Document Ref: 0702552014 (6 Product Type) 6

Authorized by: _____
[date]

Val Rossouw

From: distribnel <DGBN@dgb.co.za>
Sent: Tuesday, 22 April 2025 12:02
To: Val Rossouw
Subject: FW: Sales Order for Le Fera, Crystal Springs : Acc. 59946

distribnel | 3rd Party Distributor | www.dgb.co.za
Tel: 013 75 82284 | Cell: 0812059330



Disclaimer | Report unethical behaviour

From: Orders <orders@dgb.co.za>
Sent: Tuesday, 22 April 2025 09:21
To: distribnel <DGBN@dgb.co.za>
Cc: Amanda Smith <Amanda.Smith@dgb.co.za>; Tsholofelo Letshwenyo <Tsholofelo@dgb.co.za>
Subject: FW: Sales Order for Le Fera, Crystal Springs : Acc. 59946

Good day,

Please cancel below order and do not deliver.

Document Flow



Status overview



Display document

Service documents



Additional links

Business partner 0000059946 LE FERA TRUST-CRYSTAL SPRINGS



Document	On	Time	Status
Standard Order-XZA2 0102433540	14.04.2025	08:17:56	Completed
Delivery-XZA2 8012587945	14.04.2025	10:19:00	Completed
Picking request 0002987144	14.04.2025	10:19:00	Completed
GD goods issue:delvry 4904519458	17.04.2025	07:44:46	complete
Invoice (F2)-XZA2 0702552014	17.04.2025	07:48:15	Completed
Accounting document 0702552014	17.04.2025		Not cleared

Regards,
Mmashela

From: Amanda Smith <Amanda.Smith@dgb.co.za>

Sent: Tuesday, 22 April 2025 07:48

To: Orders <orders@dgb.co.za>

Cc: Tsholofelo Letshwenyo <Tsholofelol@dgb.co.za>; LEFERA@CRYSTALSPRINGS.CO.ZA; Nontobeko Ndaba <commercialadmin@crystal springs.co.za>

Subject: FW: Sales Order for Le Fera, Crystal Springs : Acc. 59946

Hallo Orders & Tsholo

With regards to the below order for Le Fera, Crystal Springs : Acc. 59946, who's delivery is scheduled for 25 April - Jaenray has requested me to ask you to cancel the below order as they have needed the wines for this past weekend and I had to help them through Safari Wines.

They have placed another order for Friday, 25th April's delivery.

Look forward hearing from you.

Best regards

Amanda

From: Orders <orders@dgb.co.za>

Sent: Monday, April 14, 2025 8:21 AM

To: Amanda Smith <Amanda.Smith@dgb.co.za>

Cc: LEFERA@CRYSTALSPRINGS.CO.ZA; Jaenray Groenewald <frbmanager@crystal springs.co.za>; Nontobeko Ndaba <commercialadmin@crystal springs.co.za>; Tsholofelo Letshwenyo <Tsholofelol@dgb.co.za>

Subject: RE: Sales Order for Le Fera, Crystal Springs : Acc. 59946

Good day



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 : 702552014

Deliver To:
 LE FERA TRUST-CRYSTAL SPRINGS
 FARM VYBOOM
 ENHLAZENI 0000
 SOUTH AFRICA

Invoice To:
 LE FERA TRUST-CRYSTAL SPRINGS
 FARM VYBOOM
 ENHLAZENI
 0000
 SOUTH AFRICA

Account No: **59946**
 Currency: **ZAR**
 Customer Ref: **AMANDA**
 Customer VAT No: **4260262656**
 Cust. Liquor License: **9-2-1-02260**
 Terms: **COD3**
 Settlement Discount: **COD - cheques 2% settlement**

Inv Date: **17.04.2025**
 Order No: **102433540**
 Order Date: **14.04.2025**
 Delivery No: **8012587945**
 Delivery Date: **25.04.2025**
 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										
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1	CS	934.37	0.00	934.37	934.37	140.15	1,074.52
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
105537	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	373.75	37.38-	336.37	336.37	50.46	386.83
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	1	CS	373.75	37.38-	336.37	336.37	50.46	386.83
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO			Out of Stock						

6	0	27.00	45.000	3,060.62	459.09	3,519.71
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:

Returns Received by Driver

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



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 : 702552014

Deliver To:
 LE FERA TRUST-CRYSTAL SPRINGS
 FARM VYBOOM
 ENHLAZENI 0000
 SOUTH AFRICA

Invoice To:
 LE FERA TRUST-CRYSTAL SPRINGS
 FARM VYBOOM
 ENHLAZENI
 0000
 SOUTH AFRICA

Account No: **59946**
 Currency: ZAR
 Customer Ref: AMANDA
 Customer VAT No: 4260262656
 Cust. Liquor License: 9-2-1-02260
 Terms: COD3
 Settlement Discount: COD - cheques 2% settlement

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Special Instructions:		Returns Reasons:	
		<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	
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:		