

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 - CR101510 2025-04-30 08:49:07

LOAD SHEET Reference - LISID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR MALELANE

Brief Description of Credit:

Principal Customer Code: 10327

Doc. Date: 2025-04-22 Doc. Ref: 0702553371 GRV: 42089 Credit Type: Part Credit Invoice Amt: R 69222

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
DG308393	DUSSE VSOP	CS	Case 6x750	WZ	Not Ordered / Dupl		3
DG314511	THE FAMOUS GROUSE Smoky Black	CS	Case 12x750	WZ	Not Ordered / Dupl		1
DG314518	THE MACALLAN 12YO Double Cask	CS	Case 12x750	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 0702553371 (3 Product Type) 5

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 : 702553371**

**Deliver To:**  
 Tops @ Malelane Lv #63004  
 STAND 1041  
 MALELANE 1320  
 SOUTH AFRICA

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

Account No: 10327  
 Currency: ZAR  
 Customer Ref: 75371  
 Customer VAT No: 4110168723  
 Cust. Liquor License: 9-2-1-01823  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025  
 Order No: 102435667  
 Order Date: 17.04.2025  
 Delivery No: 8012590162  
 Delivery Date: 22.04.2025  
 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>										
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	926.64	0.00	926.64	1,853.28	277.99	2,131.27
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
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	515.13	30.91-	484.22	968.44	145.27	1,113.71
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	0.00	319.66	319.66	47.95	367.61
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	2	CS	2,889.73	0.00	2,889.73	5,779.46	866.92	6,646.38
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	CS	13,005.97	0.00	13,005.97	26,011.94	3,901.79	29,913.73



**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 : 702553371**

**Deliver To:**  
 Tops @ Malelane Lv #63004  
 STAND 1041  
 MALELANE 1320  
 SOUTH AFRICA

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

Account No: **10327**  
 Currency: ZAR  
 Customer Ref: 75371  
 Customer VAT No: 4110168723  
 Cust. Liquor License: 9-2-1-01823  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025  
 Order No: 102435667  
 Order Date: 17.04.2025  
 Delivery No: 8012590162  
 Delivery Date: 22.04.2025  
 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>Bacardi S.A</b>										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
103532	D'USSE VSOP	6x750ml	4	CS	4,430.35	0.00	4,430.35	17,721.40	2,658.21	20,379.61

19	0	111.84	209.700	60,193.08	9,028.96	69,222.04
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: *M... 17*  
 Signature: *[Handwritten Signature]*  
 Date: *29/04/2025*

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

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE  
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157  
EMAIL: tops@cdlex.co.za

**GOODS RECEIPT** 42089

Received from Supplier:.....

DCB

Supplier Invoice No.: 702553371

Courier Details: QUNA

Date: 29/01/2025

Goods Received By (Print Name): ANOLA

Signature: 

Document Amount (in Rands): R 69 222.04

Claim --AV Number: 14752 Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

# CLAIM ADVICE

14752

NATIONAL PARK LIQUOR STORES (PTY) LTD  
t/a TOPS MALALANE

Reg. No. 96/000773/07

280 MALALANE 1320, (013) 790 0208 FAX (013) 790 1658

tops@edlex.co.za

TO: SUPPLIER: TOPS

from: BRANCH: TOPS @ MALALANE

DATE: 29/01

Invoice, Credit Note, Del. Note Number 702553371

DESCRIPTION	Pak x Size	CASES		COST PER CASE	CLAIM TOTAL COST PRICE	RETAIL PER CASE	TOTAL SALES VALUE
		Shrt	Dmg Rin				
Famous Grogale	12 x 750	X		1		12 units	
Smoky Back	12 x 750	X		1		12 units	
Macallan 12yo	12 x 750	X		1		12 units	
Double Cask		X					
D'usse 15op	6 x 750	X		3		18 units	
		X					
		X					
		X					
		X					
		X					
		X					
		X					
		X					
		X					
		X					

PLEASE PASS CREDIT FOR

Return by (Manager)

Accepted on behalf of Supplier by  
(Delivery Driver / Suppliers Agent)

Registration of Suppliers Vehicle FN 157L