

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 - CR101515 2025-04-25 07:08:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND LIQUOR AZALEA

Brief Description of Credit:

Principal Customer Code: 16357

Doc. Date: 2025-04-22 Doc. Ref: 0702553376 GRV: S Credit Type: Part Credit Invoice Amt: R 14912.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318819	TANG Sour Apple Mini	CS	8x12x20ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: 0702553376 (1 Product Type) 12

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 : 702553376

Deliver To:
 AZALEA DRANKWINKEL
 SPRUIT STRAAT
 AZAELEA MALL
 ERF 1326 EXT 7
 NELSPRUIT 0000

Invoice To:
 AZALEA DRANKWINKEL
 PO BOX 16416
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: **16357**
 Currency: **ZAR**
 Customer Ref: **MANDLA**
 Customer VAT No:
 Cust. Liquor License: **9-2-1-05767**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **22.04.2025**
 Order No: **102435579**
 Order Date: **17.04.2025**
 Delivery No: **8012590023**
 Delivery Date: **23.04.2025**
 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										
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.89-	10.24	245.76	36.86	282.62
106483	TANG SOUR APPLE MINI	8x12x20ml	12	CS	1,068.52	85.48-	983.04	11,796.46	1,769.47	13,565.93
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.89-	10.24	122.88	18.43	141.31
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.89-	10.24	122.88	18.43	141.31
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

*Returned the 12 case Tang Sour Apple mini
 Wrong Quantity*

(HAB) HARPS

13	48	28.50	95.000	12,967.43	1,945.11	14,912.54
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: *Nico*
 Signature: *[Signature]*
 Date: *24-04-2025*

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
- Invalid PO