

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

Wernerer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101518      2025-05-02 07:31:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Customer Not Scanning

Customer Name: CHECKERS LIQUOR WHITE RI

Brief Description of Credit:

Principal Customer Code: 57511

Doc. Date: 2025-04-22      Doc. Ref: 0702553380      GRV:      Credit Type: Credit      Invoice Amt: R 343.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318861	TALL HORSE Sugar Berry SweetRed 24 SA EA	CS	Case 6x750	CN	Customer Not Scan		1
Total Number of Items to be credited on Document Ref: 0702553380 (1 Product Type)							1

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 : 702553380**

**Deliver To:**  
 S/CHECKERS L/S WHITE RIVER 842  
 SHOP 9 WHITE RIVER SHOPPING CENTRE  
 CNR R40 CHIEF MGIYEN KHUMALO DRIVE  
 WHITE RIVER 0000  
 SOUTH AFRICA

**Invoice To:**  
 SHOPRITE CHECKERS (PTY) LTD  
 PO BOX 215  
 BRACKENFELL  
 7561  
 SOUTH AFRICA

Account No: **57511**  
 Currency: ZAR  
 Customer Ref: 1177681148  
 Customer VAT No:  
 Cust. Liquor License: 9-2-1-07378  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025  
 Order No: 102435856  
 Order Date: 17.04.2025  
 Delivery No: 8012590354  
 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 106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

*No SSRL found*

1	0	4.50	7.200	298.65	44.80	343.45
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**

**Returns Received by Driver**

Print Name:  
 Signature:  
 Date:

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



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