

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 - CR101731

2025-05-02 07:36:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MEDITERRANEAN ILANGA

Brief Description of Credit:

Principal Customer Code: 13050

Doc. Date: 2025-04-25 Doc. Ref: 0702555401 GRV: S

Credit Type: Part Credit Invoice Amt: R 2942.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318355	BRAMPTON Unoaked Chardonnay 2024 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		1
DG318743	FRANSCHHOEK CELLAR Merlot 2023 GLOE	CS	Case 6x750	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 0702555401 (2 Product Type)

4

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 : 702555401

Deliver To:
 MEDITERRANEAN ILANGA
 SHOP UG 2
 ERF 2159 & 2160 WEST ARCES EXT 38
 NELSPRUIT 0000
 SOUTH AFRICA

Invoice To:
 MEDITERRANEAN ILANGA
 SHOP UG 2
 NELSPRUIT, 0000
 SOUTH AFRICA

Account No: **13050**
 Currency: ZAR
 Customer Ref: 2228
 Customer VAT No: 2009/154/756/23
 Cust. Liquor License: 9-2-1-10124
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.04.2025
 Order No: 102437166
 Order Date: 22.04.2025
 Delivery No: 8012591640
 Delivery Date: 30.04.2025
 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										
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO	6x750ml	2	CS	417.50	0.00	417.50	835.00	125.25	960.25
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	4	CS	430.82	0.00	430.82	1,723.28	258.49	1,981.77

*Only Received 1 case of Brampton Chardonnay
 and 1 case of Franschoek merlot
 6x750*

*Nicholas
 MB
 FHW 451L*

6	0	27.00	43.200	2,558.28	383.74	2,942.02
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions: *credit note please !!*

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input checked="" 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
<input type="checkbox"/>	Invalid PO

Goods Received by Customer
 Print Name: *Patricia du Toit*
 Signature: *[Signature]*
 Date: *30/04/2025*

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date: