

Smuts Street
Rocky's Drift
Nelspruit
1200

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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100076 2025-03-25 11:32:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MAT

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-25 Doc. Ref: UPL-11709 GRV: 91031 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: UPL-11709 (1 Product Type) 3

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5167958402

GRN: 91031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 15192 Store Name: LS MATSAMO MALL Division: Great North Credit Request Date: Mar 18, 2025 Return Purchase Order: 1175377609 Approval Reference: Created by: 04089367	Supplier: 403917 Name: PERNOD RICARD SA (PTY) LTD (IF Address: Street: 2ND FL THE SQUARE CAPE QUARTER Town: 27 SOMERSET RD DE WATERKA Post Code: 8005

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	72	1,650.93	247.64	1,898.57
Total Credit Value								30 1,898.57

Receiving Clerk Signature: Employee number: _____	Driver Name: <u>THABO</u> Driver signature: Vehicle Registration: <u>MB 51BR GP</u>
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