

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 - CR101112 2025-04-14 13:29:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Checkers L/Shop Merino Mall

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-14 **Doc. Ref:** UPL-11732 **GRV:** 67731 **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
162103	MALIBU PINA COLADA CAN (6 X 4 X 300ML)	CS	6 X 4 X 300ML	W5	Client Returned		1
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-11732 (2 Product Type) 2

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5169646216

GRN: 67731

<u>Delivery Details</u>		<u>Supplier Details</u>	
Store Number: 16871	Supplier: 403917	Name: PERNOD RICARD SA (PTY) LTD (IF	
Store Name: LC MERINO MALL	Address: Street: 2ND FL THE SQUARE CAPE QUARTER	Town: 27 SOMERSET RD DE WATERKA	
Division: Great North		Post Code: 8005	
Credit Request Date: Apr 9, 2025			
Return Purchase Order: 1177030132			
Approval Reference:			
Created by: 30821924			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	24	550.31	82.55	632.86
2	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	24	550.31	82.55	632.86
Total Credit Value								1,265.72

Receiving Clerk Signature: 	Driver Name: <u>TSHEPO</u>
Employee number: <u>05322717</u>	Driver signature: _____
	Vehicle Registration: <u>LG 335 GP</u>