

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 - CR100647 2025-04-04 10:24:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP DWA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-04 **Doc. Ref:** UPL-11734 **GRV:** BRIAN **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		5

Total Number of Items to be credited on Document Ref: UPL-11734 (2 Product Type) 6

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

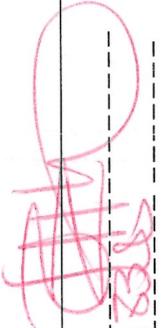
Proof of Returns

Document Number: 5169182001

GRN: 179831

Delivery Details Store Number: 83078 Store Name: LS DWARSLOOP Division: Great North Credit Request Date: Apr 3, 2025 Return Purchase Order: 1176591540 Approval Reference: Created by: 6823173	Supplier Details 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
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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)	120	2,751.55	412.73	3,164.28
Total Credit Value								3,797.14

Receiving Clerk Signature: 	Driver Name: <u>BRIAN</u>
Employee number: <u>17838</u>	Driver signature: 
	Vehicle Registration: <u>LZ 90GX GP</u>