

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 - CR100646 2025-04-04 10:26:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-04 **Doc. Ref:** UPL-11735 **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		4
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-11735 (2 Product Type) 9

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

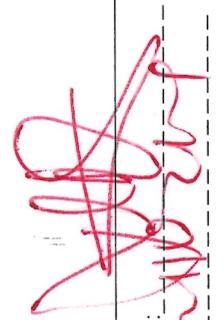
Proof of Returns

Document Number: 5169162928

GRN: 164231

<p><u>Delivery Details</u></p> <p>Store Number: 94386 Store Name: LS BUSHBUCKRIDGE Division: Great North Credit Request Date: Apr 3, 2025 Return Purchase Order: 1176581417 Approval Reference: Created by: 05534810</p>	<p><u>Supplier Details</u></p> <p>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</p>
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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)	96	2,201.24	330.19	2,531.43
2	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	120	2,751.55	412.73	3,164.28
Total Credit Value								5,695.71



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