

Kirk Distribution

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KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR100848 2025-04-09 15:21:05

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 THUL

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-09 **Doc. Ref:** UPL-11738 **GRV:** 162231 **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		3
162102	MALIBU STRAWBERRY DAQUIRI CAN	CS	6 X (4 X 300ML	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UPL-11738 (2 Product Type) 7

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5169556418

GRN: 162231

<u>Delivery Details</u> Store Number: 60870 Store Name: LS THULAMAHASHE Division: Great North Credit Request Date: Apr 8, 2025 Return Purchase Order: 1176945495 Approval Reference: Created by: 1255924		<u>Supplier Details</u> 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)	72	1,650.93	247.64	1,898.57
2	6007608004434	10863940	COOLER STRWB DAIQUIRI MALIBU 300ML CAN	1(EA)	96	2,201.24	330.19	2,531.43
Total Credit Value								4,430.00

Receiving Clerk Signature:	Driver Name: BRIAN
Employee number:	Driver signature:
	Vehicle Registration: LZ 90 GXGP