

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 - CR101049 2025-04-11 14:33:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PERNOD COLLECTIONS

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-11 **Doc. Ref:** UPL-11741 **GRV:** 63731 **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-11741 (1 Product Type) 3

Authorized by: _____
[date]



SHOPRITE SUPERMARKETS (PTY) LTD

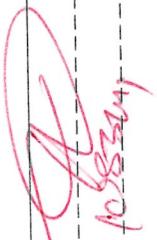
Proof of Returns

Document Number: 5169718872

GRN: 63731

<u>Delivery Details</u>		<u>Supplier Details</u>	
Store Number: 18085		Supplier: 403917	
Store Name: LSC BURGERSFORT KRUIS ST		Name: PERNOD RICARD SA (PTY) LTD (IF	
Division: Great North		Address: Street: 2ND FL THE SQUARE CAPE QUARTER	
Credit Request Date: Apr 10, 2025		Town: 27 SOMERSET RD DE WATERKA	
Return Purchase Order: 1177111746		Post Code: 8005	
Approval Reference:			
Created by: 10832050			

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								1,898.57

Receiving Clerk Signature: 	Driver Name: MVELASE
Employee number: 10832050	Driver signature: 
	Vehicle Registration: LZ 90GX GP