

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 - CR101228**      2025-04-15 15:31:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**      Client Returned

**Brief Description of Credit:**

**Principal Customer Code:**

**Customer Name:** SHOPRITE LIQUOR SHOP ACO

**Doc. Date:** 2025-04-15      **Doc. Ref:** UPL-11742      **GRV:** 183531      **Credit Type:** Upliftment      **Invoice Amt:** R 0

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
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-11742 (1 Product Type)      5

**Authorized by:** \_\_\_\_\_  
[date]





**SHOPRITE CHECKERS (PTY) LTD**

**Proof of Returns**

**Document Number: 5169992709**

**GRN: 183531**

Delivery Details

**Store Number:** 94564  
**Store Name:** LS ACORNHOEK MALL  
**Division:** Great North  
**Credit Request Date:** Apr 14, 2025  
**Return Purchase Order:** 1177354263  
**Approval Reference:**  
**Created by:** 03055981

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

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)	120	2,751.55	412.73	3,164.28
Total Credit Value								3,164.28

Receiving Clerk Signature: \_\_\_\_\_

Employee number: \_\_\_\_\_

Driver Name: BRIAN

Driver signature: \_\_\_\_\_

Vehicle Registration: LZ 90GX GP