

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR101229 2025-04-15 15:35:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP ACO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-04-15	Doc. Ref: UPL-11743	GRV: 161031	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		2
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-11743 (2 Product Type) **7**

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5169999623

GRN: 161031

<u>Delivery Details</u>		<u>Supplier Details</u>	
Store Number: 93102 Store Name: LS ACORNHOEK PLAZA Division: Great North Credit Request Date: Apr 14, 2025 Return Purchase Order: 1177373113 Approval Reference: Created by: 01401319		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
2	6007608004410	10863941	COOLER PINA COLADA MALIBU 300ML CAN	1(EA)	48 ✓	1,100.62	165.09	1,265.71
Total Credit Value								4,429.99



Receiving Clerk Signature: _____
 Employee number: _____

Driver Name: BRIAN
 Driver signature: _____
 Vehicle Registration: LZ 90GX GP