

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99498 2025-03-13 14:21:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY WHITE RIVER

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-03-13 Doc. Ref: UPL-49382 GRV: 49382 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG311316	KANONKOP KADETTE PINOTAGE (6 X 750ML)	CS	6 x 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: UPL-49382 (1 Product Type) 1

overstocked

Customer: Ligoe City White River
Address: White River



DGB (PTY) LTD
(Reg. No. 1946/02131/07)
(VAT No. 449005063)
724 Sixteenth Road
Randjespark Ext 90
Midrand
1683
Tel: (011) 653-1000 Fax: (011) 653-1163

AUTHORITY NOTE TO COLLECT FULL RETURNS

THIS IS NOT A CREDIT NOTE

Account No: 12855 Pro-Forma 49382 Date: 24/03/2005

PRODUCT CODE	DESCRIPTION	PACK	SIZE ml	CASES	PARTS	REMARKS
	<u>Randjespark Postage</u>		<u>750</u>	<u>1</u>		<u>Over Stock</u>

REASON FOR RETURNS: Over Stock

Sales Representative Signature: [Signature] Despatch Supervisor Signature: [Signature]
Customer Signature: [Signature] Received Date: 12/03/05
Approved: [Signature] Sales Manager: FIL672L

Official Credit Note No: _____ Date: _____