

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100738

2025-04-11 09:29:54

LOAD SHEET Reference - LSID , DATE Delivered -

Req. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Packaging - glue etc.

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2025-04-10 Doc. Ref: Temp1055684 GRV: 278187 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733876	JW Green Label 75cl 15Y 06X01	CS	6 X 750ML	R7	Packaging - glue et		1
752491	JW Red 1L 12X01	CS	12 X 1L	R7	Packaging - glue et		1
Total Number of Items to be credited on Document Ref: temp1055684006 (2 Product Type)							2

Authorized by: _____
[date]

TAX INVOICE

1055684006

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205057	Sap Order 118787284
Invoice Date 08.04.2025	Purchase Order No 10184@08h00

Sap Order Date 07.04.2025	Account Number 196297	
Delivery Date 10.04.2025	Plant/Bay JB4/JB4 247319	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 NELSPRUIT
SOUTH AFRICA
Customer VAT Number: 4770111336

Delivery Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 Nelspruit
Liquor Licence : 7640

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	18	CAS	2,483.13		-630.00	44,066.37	6,609.96	50,676.33
787266	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-3,450.00	123,866.38	18,579.96	142,446.34
683749	J+B Rare 1L 12X01	10	CAS	2,749.63			27,496.26	4,124.44	31,620.70
679415	J+B Rare 75cl 12X01	18	CAS	2,370.24	-3,255.48	-756.00	38,652.87	5,797.93	44,450.80
752486	JW Red 75cl 12X01	45	CAS	2,863.66	-2,733.75	-3,600.00	122,531.03	18,379.65	140,910.68
787584	CptMrg Blk Jmc 75cl 12X01	15	CAS	2,135.70		-450.00	31,585.53	4,737.83	36,323.36
777893	JW Black 75cl 12Y 12X01	15	CAS	4,604.83	-4,125.00	-825.00	64,122.48	9,618.37	73,740.85
777994	JW Black 1L 12Y 12X01	6	CAS	5,619.66		-240.00	33,477.93	5,021.69	38,499.62
787582	CM SpicedGold S 75cl 12X01	18	CAS	1,835.59		-378.00	32,662.64	4,899.40	37,562.04
787269	Smirnoff 1818 20cl 48X01	6	CAS	2,052.76		-60.00	12,256.57	1,838.49	14,095.06
752491	JW Red 1L 12X01	8	CAS	3,454.03			27,632.20	4,144.83	31,777.03
687385	Blck & Wht 75cl 12X01	33	CAS	2,033.60	-5,178.03	-1,320.00	60,610.83	9,091.62	69,702.45
778831	Don Julio Rpsdo 75cl 06X01 (2022)	7	CAS	5,297.38			37,081.63	5,562.24	42,643.87
Subtotal								656,042.72	

SPAR LOWVELD RECEIVING

Date: 10/04/25

Cases Received: 1592

Truck Reg: BTR 1621

Drivers Name: DONNY SIMON

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 2

GRV No: 215187

TAX INVOICE

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SPAR LOWVELD DC
THE SPAR GROUP LIMITED
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SOUTH AFRICA
 Customer VAT Number: 4770111336

Delivery Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 Nelspruit
 Liquor Licence : 7640

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005
 CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787267	Smirnoff 1818 1L 12X01	8	CAS	2,183.31		-280.00	17,186.44	2,577.97	19,764.41
796507	Smr Ice Pine Tw 440ml CAN 24X01	100	CAS	408.53		-1,881.00	38,971.65	5,845.75	44,817.40
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
796493	Smr Ice Brry Tw 440ml CAN 24X01	60	CAS	408.53		-1,128.60	23,382.99	3,507.45	26,890.44
779077	Gordon's SnstOr 75cl 12X01	30	CAS	1,825.30	-600.00	-1,200.00	52,958.90	7,943.84	60,902.74
782594	Vat 69 75cl 12X01	2	CAS	1,872.65			3,745.30	561.80	4,307.10
782594	Vat 69 75cl 12X01	29	CAS	1,872.65			54,306.90	8,146.04	62,452.94
789359	Gordons Dry Gin 75cl 12X01	650	CAS	1,825.30		-26,000.00	1,160,446.11	174,066.89	1,334,513.00
793528	Gord Pm Pk&Toni 440ml CAN 06X04	120	CAS	438.23		-1,200.00	51,387.86	7,708.18	59,096.04
793544	Gord Pm Dry&Ton 440ml CAN 06X04	120	CAS	438.23		-1,200.00	51,387.86	7,708.18	59,096.04
Subtotal								1,458,824.44	

Sales Order Notes:



Taxable Amount	ZAR	2,114,867.16
VAT Rate		15 %
Tax Amount	ZAR	317,230.07
Total Due	ZAR	2,432,097.23
ESD		0.00

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 10/04/25

Warehouse: 9 01

P.O Number: 10184 Delivery Number: 1
Task Number: 151580

GRV Number: 278187

Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746205057
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2166367	694742	BELLS EXTRA SPECIAL	1 12 750ML	18	18	18	0										
2174859	741169	SMIRNOFF VODKA	1 12 750ML	75	75	75	0										
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	10	10	10	0										
2198606	679415	J & B RARE	1 12 750ML	18	18	18	0										
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	45	45	45	0										
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	15	15	15	0										
2504538	639776	JOHNNIE WALKER BLACK	1 12 750ML	15	15	15	0										
2523022	104476	JOHNNIE WALKER BLACK	1 12 1LT	6	6	6	0										
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	18	18	18	0										
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	6	6	6	0										
2660589	684554	JOHNNIE WALKER RED	1 12 1L	8	8	7	1										
2667948	687385	BLACK AND WHITE	1 12 750ML	33	33	33	0									1	
2672654	1280900	DON JULIO	1 6 750ML	7	7	7	0										
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	8	8	8	0										
2714878	2840	SMIRNOFF TWIST STORM PINE	1 24 440ML	100	100	100	0										
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	1	1	0	1										
2793126	2884	WHITE HORSE WHIS	1 12 750ML	8	0	0	0									1	
2842785	3053	SMIRNOFF STORM BERRY TWIS	1 24 440ML	60	60	60	0									8	
3123919	779077	GORDONS GIN SUNSET ORANGE	1 12 750ML	30	30	30	0										
3421347	782594	VAT 69 WHISKEY 750ML	1 12 750ML	31	31	31	0										
3470038	790524	GORDONS GIN LOND	4 12 50ML	4	0	0	0									4	
3470049	789359	GORDONS GIN LONDON DRY 750M	1 12 750ML	650	650	650	0										
3482921	793528	GORDONS RTD GIN PINK&TONIC	1 24 440ML	120	120	120	0										
3484408	7934544	GORDONS RTD GIN&TONIC 440ML	1 24 440ML	120	120	120	0										
TOTALS:				1406	1394	1392	2					13			1		

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature VUSIC1



Signature HARIS ID 9607296222089

Vehicle Reg. FTR 162 L

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/06
 VAT No.: 4770111336

A Division of the Spar Group Limited
 P.O. BOX 33, NELSPRUIT, 1200
 TEL.: 013-753-6800
 FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

Diabeo South Africa
3 BUILDINGS Maxwell
Waterfall City Midrand
2090

SUPPLIER VAT No.: 4750101802

CLAIM No.: R 54445

SUPPLIER VENDOR No.: 602666
 SUPPLIER ORIGINAL DOCUMENT No.: 9746205057
 PURCHASE ORDER No.: 10154
 DATE: 10 / 04 / 25

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
733876	5Lr Green Label	SD	750ml		1				
752491	5Lr Red IL	S	1L	1x12	1				
SPAR LOWVELD DC SECURITY CHECK									
NAME & SIGNATURE									
<u>Sipha [Signature]</u>									
DATE: <u>10/04/2025</u>									

Complied by: [Signature]

Print name: Vusi

Driver's Signature: Tommy Simego Reg. No.: FTR 162L

Driver's Name: Tommy Simego

TOTAL
 + VAT
 NETT TOTAL

- Short Delivery
- Goods Damaged
- OS Over Supplied
- GI Goods Incorrect
- R Railage
- Other