

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 - CR103112 2025-05-30 11:25:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: SPAR LOWWELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2025-05-29 Doc. Ref: Temp1055865 GRV: 0000 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796307	SmitrIDBGuarana 250ml CAN 24X01	CS	24 X 250ML	R5	Leakage		1

Total Number of Items to be credited on Document Ref: temp1055865012 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE *Temp 1055865012*

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746208233	Sap Order 118948475
Invoice Date 26.05.2025	Purchase Order No 29694@0830

Sap Order Date 23.05.2025	Account Number 196297	
Delivery Date 29.05.2025	Plant/Bay JB4/JB4 249041	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	70	CAS	2,483.13		-21,968.80	151,850.42	22,777.56	174,627.98
683749	J+B Rare 1L 12X01	3	CAS	2,749.63			8,248.88	1,237.33	9,486.21
683749	J+B Rare 1L 12X01	7	CAS	2,749.63			19,247.38	2,887.11	22,134.49
787269	Smirnoff 1818 20cl 48X01	7	CAS	2,052.76		-70.00	14,299.34	2,144.90	16,444.24
796307	SmirIDB&Guarana 250ml CAN 24X01	80	CAS	281.71			22,536.82	3,380.52	25,917.34
796493	Smr Ice Brry Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.32
789359	Gordons Dry Gin 75cl 12X01	520	CAS	1,825.30		-62,857.60	886,299.28	132,944.89	1,019,244.17

Subtotal 1,172,631.09

SPAR LOWVELD RECEIVING

Date: 29/05/25

Cases Received: 866

Truck Reg: F7R 102L

Drivers Name: JONAS SIMONGO

Drivers Signature: [Signature]

Checkers Name: Lethegancala

Claim Number: 55043

Case Claimed / Returned: 1

GRV No: 0

Sales Order Notes:

Taxable Amount	ZAR	1,172,631.09
VAT Rate		15 %
Tax Amount	ZAR	175,894.66
Total Due	ZAR	1,348,525.75
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

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR

GRV DOCUMENT
 Date Of Receiving: 29/05/25

Warehouse: 9 01

P.O Number: 29694 Delivery Number: 1
 Task Number: 152611

GRV Number: 0


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 : 9746208233
 Invoice Method. . . . : VENDOR CASES

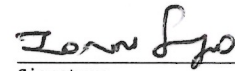
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2166367	694742	BELLS EXTRA SPECIAL	1	12	750ML	70	70	70	0										
2184694	683749	J & B RARE WHISKEY 1LT	1	12	1LT	10	10	10	0										
2564995	2788	SMIRNOFF 1818 PET	4	12	200ML	7	7	7	0										
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1	24	250ML	80	80	79	1						1				
2842785	3053	SMIRNOFF STORM BERRY TWIS	1	24	440ML	180	180	180	0										
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML	520	520	520	0										
TOTALS:						867	867	866	1						1				

Signed on behalf of Spar:



 Signature LETLOM

Signed on behalf of Transporter:



 Signature JONAS ID NO 7909055664085 Vehicle Reg. HCC 466 L

CLAIM FORM / TAX INVOICE

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

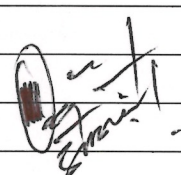
A Division of the Spar Group Limited
 P.O. BOX 33, NELSPRUIT, 1200
 TEL.: 013-753-6800
 FAX: 013-752-3701

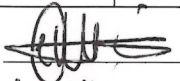
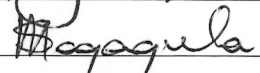
1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R55043

DIAGEO SOUTH AFRICA (SPIRITS)
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090
 SUPPLIER VAT No.: 4750101802

SUPPLIER VENDOR No.:
602666
 SUPPLIER ORIGINAL DOCUMENT No.:
9746208233
 PURCHASE ORDER No.: 29694
 DATE: 29/05/25

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
796307	SMIR IDB E GUARANA	D	250 ML	24	1				
									
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE <u>SMILE</u> DATE <u>29/05/25</u>									

Complied by: 
 Print name: Lethegoanalo
 Driver's Signature:  Reg. No.: HCC 466 L
 Driver's Name: STEVE

TOTAL
 + VAT
 NETT TOTAL

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