

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 - CR105490 2025-07-18 13:01:12

LOAD SHEET Reference - LISID, DATE Delivered -

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

Reason for Credit: Quality /Packaging

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2025-07-17 Doc. Ref: Temp1056040 GRV: 281642 Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782594	Vat 69 75cl 12X01	CS	12 X 750ML	R7	Quality /Packaging		1

Total Number of Items to be credited on Document Ref: temp1056040140 (1 Product Type)

1

Authorized by: _____
[date]

TAX INVOICE

1056040140

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746210929	Sap Order 119124231
Invoice Date 15.07.2025	Purchase Order No 51531@8h30

Sap Order Date 14.07.2025	Account Number 196297	
Delivery Date 17.07.2025	Plant/Bay JB4/JB4 250842	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
694738	Bells Extra Spl 375ml 04X06	10	CAS	2,825.64			28,256.42	4,238.46	32,494.88
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.38			10,594.75	1,589.21	12,183.96
777739	JW Dbl Blck 75cl 06X01	1	CAS	2,839.76			2,839.76	425.96	3,265.72
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
765053	White Horse Fo 75cl 12X01	6	CAS	2,086.69			12,520.15	1,878.02	14,398.17
782594	Vat 69 75cl 12X01	40	CAS	1,872.65		-3,323.60	71,582.47	10,737.39	82,319.86
782657	J+B Rare 20cl 24X01	1	CAS	1,419.13			1,419.13	212.87	1,632.00
							Subtotal	132,263.11	

SPAR LOWVELD RECEIVING

Date: 17/07/25

Cases Received: 60

Truck Reg: FTR 1621

Drivers Name: [Signature]

Drivers Signature: [Signature]


Checkers Name: mbaw

Claim Number: 55529

Case Claimed / Returned: 01

GRV No: 271643

Sales Order Notes:



Taxable Amount	ZAR	132,263.11
VAT Rate		15 %
Tax Amount	ZAR	19,839.47
Total Due	ZAR	152,102.58
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

GRV DOCUMENT
 Date Of Receiving: 17/07/25

P.O Number: 51531 Delivery Number: 1
 Task Number: 153647

GRV Number: 281643

Warehouse: 9 01


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 : 9746210929
 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
2295565	694738	BELLS EXTRA SPECIAL	1 24 375ML	10	10	10	0									
2672654	1280900	DON JULIO	1 6 750ML	2	2	2	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1 6 750ML	1	1	1	0									
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	1	1	1	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	6	6	6	0									
2814343	2972	SMIRNOFF STORM N	1 12 660ML	40	0	0	0					40				
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	40	0	0	0					40				
2839683	3028	SMIRNOFF PINE TW	1 12 660ML	80	0	0	0					80				
3421347	782594	VAT 69 WHISKEY 750ML	1 12 750ML	40	40	39	1									
3422990	2067	BELLS EXTRA SPEC	1 48 200ML	8	0	0	0									1
3470154	782657	J&B RARE 200ML	1 24 200ML	1	1	1	0									
3475629	789420	GORDONS GIN LOND	1 12 1L	45	0	0	0									
3482921	793528	GORDONS RTD GIN	1 24 440ML	180	0	0	0									
TOTALS:				454	61	60	1				393			1		


Signed on behalf of Spar:



 Signature

MBALIC1

Signed on behalf of Transporter:



 Signature

JONAS ID NO 7909055664086

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.

CLAIM No.: R 55529

Diageo South Africa (spirits)
3 Building Maxwell office spa
Waterfall City Midrand
2090

SUPPLIER VAT No.: 4750101802

SUPPLIER VENDOR No.:
602666

SUPPLIER ORIGINAL DOCUMENT No.:
9746210929

PURCHASE ORDER No.: 51531

DATE: 17/07/25

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
<u>782594</u>	<u>vat 69</u>	<u>0</u>	<u>75cl</u>	<u>1x12</u>	<u>1</u>				
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE: <u>[Signature]</u> DATE: <u>17/07/25</u>									

Complied by: [Signature]

Print name: mbali

Driver's Signature: [Signature] Reg. No.: RTR 1626

Driver's Name: JONAS

TOTAL

+ VAT

NETT TOTAL

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