

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 - CR106241

2025-08-01 13:32:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2025-07-31 Doc. Ref: Temp1056092 GRV: 282189

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793460	Sminoff 1818 20cl	48X01	CS	48 X 200ML	WZ	Not Ordered / Dupl	12

Total Number of Items to be credited on Document Ref: temp1056092605 (1 Product Type)

12

Authorized by: _____
[date]

TAX INVOICE

1056092605

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211867	Sap Order 119146372
Invoice Date 29.07.2025	Purchase Order No 54459@08h30 59218

Sap Order Date 21.07.2025	Account Number 196297	
Delivery Date 31.07.2025	Plant/Bay JB4/JB4 251354	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
683749	J+B Rare 1L 12X01	1	CAS	2,749.63			2,749.63	412.44	3,162.07
793460	Smirnoff 1818 20cl 48X01	12	CAS	2,052.76		-120.00	24,513.17	3,676.98	28,190.15
796307	SmirIDB&Guarana 250ml CAN 24X01	160	CAS	281.71			45,073.65	6,761.05	51,834.70
777739	JW Dbl Bkcl 75cl 06X01	8	CAS	2,839.76			22,718.09	3,407.71	26,125.80
765862	Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04		-820.00	5,128.08	769.21	5,897.29
782594	Vat 69 75cl 12X01	56	CAS	1,872.65		-4,653.04	100,215.46	15,032.32	115,247.78
793588	Gordons Dry Gin 1L 12X01	45	CAS	2,408.36		-2,250.00	106,126.11	15,918.91	122,045.02
793528	Gord Pm Pk&Toni 440ml CAN 06X04	180	CAS	438.23		-1,800.00	77,081.78	11,562.27	88,644.05
793571	CM DarkRum SA 75cl 12X01	40	CAS	2,135.71		-1,200.00	84,228.24	12,634.24	96,862.48
Subtotal								467,834.21	

SPAR LOWVELD RECEIVING
Date: 31/07/25
Cases Received: 492
Truck Reg: FW 102 L
Drivers Name: MARIAN
Drivers Signature: [Signature]
Checkers Name: m...
Claim Number: 755775
Case Claimed / Returned: 4 12
GRV No: 282189

MARIAN
FW 102 L

Sales Order Notes:

Taxable Amount	ZAR	467,834.21
VAT Rate		15 %
Tax Amount	ZAR	70,175.13
Total Due	ZAR	538,009.34
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: 31/07/25

Warehouse: 9 01

P.O Number: 54459 Delivery Number: 1
 Task Number: 153981

GRV Number: 282189


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 : 9746211867
 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
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	1	1	1	0									
2198606	679415	J & B RARE	1 12 750ML	54	0	0	0				54					
2667948	687385	BLACK AND WHITE	1 12 750ML	9	0	0	0				9					
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1 24 250ML	160	160	160	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1 6 750ML	8	8	8	0									
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1 6 750ML	2	2	2	0									
3421347	782594	VAT 69 WHISKEY 750ML	1 12 750ML	56	56	56	0									
3482921	793528	GORDONS RTD GIN PINK&TONIC	1 24 440ML	180	180	180	0									
3504359	793588	GORDONS GIN DRY 1LT	1 12 1L	45	45	45	0									
3504361	793589	GORDONS GIN DRY	1 48 50ML	50	0	0	0				50					
3509235	793571	CAPTAIN MORGAN RUM BLK JAMA	1 12 750ML	40	40	40	0									
TOTALS:				605	492	492	0							113		

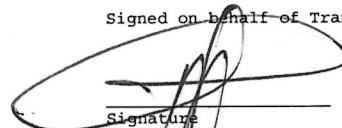
Signed on behalf of Spar:



MBALIC1

Signature

Signed on behalf of Transporter:



MARTIN ID NO 9910225685081

Signature

Vehicle Reg. FWT 102 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.

Diageo South Africa (spirits)
3 building marshall office
waterfall city midrand
2090

CLAIM No.: R 55775

SUPPLIER VENDOR No.: 602666

SUPPLIER ORIGINAL DOCUMENT No.: 9746211867

PURCHASE ORDER No.: 54459

DATE: 31/07/25

SUPPLIER VAT No.: 45 4750101802

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
293460	Smirnoff 1878	GI	20cl	1x48	12				
<p>SPAR LOWVELD DO SECURITY CHECK</p> <p>NAME & SIGNATURE: <u>Sony Ak</u></p> <p>DATE: <u>31/7/25</u></p>									

Complied by: [Signature]

Print name: Mbali

Driver's Signature: [Signature] Reg. No: Fw7 102C

Driver's Name: [Signature]

TOTAL

+ VAT

NETT TOTAL

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