

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 - CR106242

2025-08-01 13:31:17

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: 282196

Credit Type: Part Credit Invoice Amt: R 0

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

Total Number of Items to be credited on Document Ref: temp1056092609 (1 Product Type)

48

Authorized by: _____
[date]

TAX INVOICE

105 609 2609

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211868	Sap Order 119168128
Invoice Date 29.07.2025	Purchase Order No 56770@08h30 59 209

Sap Order Date 25.07.2025	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	10	CAS	2,749.63			27,496.26	4,124.44	31,620.70
752486	JW Red 75cl 12X01	20	CAS	2,863.66		-5,881.80	51,391.43	7,708.71	59,100.14
793571	CM DarkRum SA 75cl 12X01	75	CAS	2,135.71		-2,250.00	157,927.95	23,689.19	181,617.14
777994	JW Black 1L 12Y 12X01	2	CAS	5,619.66		-80.00	11,159.31	1,673.90	12,833.21
793460	Smirnoff 1818 20cl 48X01	48	CAS	2,052.76		-480.00	98,052.69	14,707.90	112,760.59
796493	Smr Ice Brry Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.32
793588	Gordons Dry Gin 1L 12X01	45	CAS	2,408.36		-2,250.00	106,126.11	15,918.92	122,045.03
793606	Gordons Dry Gin 75cl 12X01	650	CAS	1,825.30		-78,572.00	1,107,870.40	166,180.55	1,274,050.95
796369	Bells Extra Spl 75cl 12X01	140	CAS	2,483.13		-43,937.60	303,700.04	45,555.01	349,255.05
							Subtotal	1,933,873.16	

SPAR LOWVELD RECEIVING
31/07/25
Date: 31/07/25
Cases Received: 48
Truck Reg: Fw 107 C
Drivers Name: M. J. J.
Drivers Signature: [Signature]
Checkers Name: M. J. J.
Claim Number: 55771
Case Claimed / Returned: 48
GRV No: 282196

Sales Order Notes:

Taxable Amount	ZAR	1,933,873.16
VAT Rate		15 %
Tax Amount	ZAR	290,080.97
Total Due	ZAR	2,223,954.13
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: 31/07/25

Warehouse: 9 01

P.O Number: 59209 Delivery Number: 1
 Task Number: 153981

GRV Number: 282196


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 : 9746211868
 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	10	10	10	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	20	20	20	0									
2523022	104476	JOHNNIE WALKER BLACK	1 12 1LT	2	2	2	0									
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	1	1	0	1					1				
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1 24 250ML	1	1	0	1					1				
2842785	3053	SMIRNOFF STORM BERRY TWIS	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 50ML	1 48 50ML	1	1	0	1					1				
3504366	793606	GORDONS GIN DRY 750ML	1 12 750ML	650	650	650	0									
3504392	796369	BELLS WHISKY EXT	1 12 750ML	140	140	140	0									
3509235	793571	CAPTAIN MORGAN RUM BLK JAMA	1 12 750ML	75	75	75	0									
TOTALS:				1125	1125	1122	3					3				

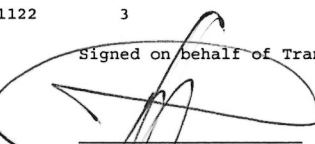
Signed on behalf of Spar:



 Signature

MBALIC1

Signed on behalf of Transporter:



 Signature

MARTIN ID NO 9910225685081

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.

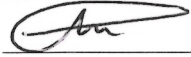
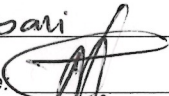
Diageo South Africa (spirits)
3 Building Maxwell off 100pa
Waterfall City Midrand
2090

CLAIM No.: R 55771

SUPPLIER VENDOR No.: 602666
 SUPPLIER ORIGINAL DOCUMENT No.: 9746211868
 PURCHASE ORDER No.: 59209
 DATE: 31/07/25

SUPPLIER VAT No.: 4750101802

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
76793460	Smirnoff 1818	OS	20cl	1x48	48				
<p>SPAR LOWVELD SECURITY CHECK</p> <p>NAME & SIGNATURE: <u>Sony</u> </p> <p>DATE: <u>31/7/25</u></p>									

Complied by: 
 Print name: mubani
 Driver's Signature:  Reg. No.: FW 1026
 Driver's Name: MACHIN

TOTAL
 + VAT
 NETT TOTAL

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