

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR107704 2025-08-29 10:12:30

LOAD SHEET Reference - LSD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Not Ordered / Duplicated			Customer Name: SPAR LOWVELD DISTRIBUTO		
Brief Description of Credit:					
Principal Customer Code: 196297					

Doc. Date: 2025-08-28 Doc. Ref: Temp1056196 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
795398	Roe Co Bl Wky 75cl	06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	20
Total Number of Items to be credited on Document Ref: temp1056196373 (1 Product Type)							20

Authorized by: _____
[date]

1056196373

TAX INVOICE

Invoice Number 9746213597	Sap Order 119217275
Invoice Date 26.08.2025	Purchase Order No 62944@10h00

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

"Duplicate - for information purposes only"

Sap Order Date 08.08.2025	Account Number 196297	
Delivery Date 28.08.2025	Plant/Bay JB4/JB4 252428	Order Type Duty Paid

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

DIAGEO

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

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
795398	Roe & Co BI Wky 75cl 06X01	20	CAS	2,439.08			48,781.66	7,317.25	56,098.91
							Subtotal	48,781.66	

Sales Order Notes: 
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Taxable Amount	ZAR	48,781.66
VAT Rate		15 %
Tax Amount	ZAR	7,317.25
Total Due	ZAR	56,098.91
ESD		0.00

105 619 6373

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