

Smuts Street
Rocky's Drift
Nelspruit
1200

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1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR108441 2025-09-12 12:12:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Brief Description of Credit:

Customer Name: SPAR LOWVELD DISTRIBUTIO

Principal Customer Code: 196297

Doc. Date: 2025-09-11 Doc. Ref: Temp1056248 GRV:

Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793606	Gordons Dry Gin 75cl	CS	12 X 750ML	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: temp1056248665 (1 Product Type) 1

Authorized by: _____
[date]

TAX INVOICE Temp 105624865

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	9746214532
Sap Order	119301405
Invoice Date	09.09.2025
Purchase Order No	72967@08h30

Sap Order Date	02.09.2025	Account Number	196297
Delivery Date	11.09.2025	Plant/Bay	JB4/JB4/252954
Order Type	Duty Paid		

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

Delivery Address
SPAR LOWELD 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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
799590	Black & White 75cl 12X01	80	CAS	2,033.60		-2,880.00	159,807.68	23,971.15	183,778.83
787582	CM SpicedGold S 75cl 12X01	75	CAS	1,835.59		-1,575.00	134,894.34	20,234.15	155,128.49
793606	Gordons Dry Gin 75cl 12X01	650	CAS	1,825.30		-78,572.00	1,107,870.40	166,180.58	1,274,050.98
779054	Gordon's Pink Br 75cl 12X01	70	CAS	1,825.30		-8,461.60	119,309.16	17,896.37	137,205.53
779077	Gordon's SnsOr 75cl 12X01	70	CAS	1,825.30		-8,461.60	119,309.16	17,896.37	137,205.53
793528	Gord Pm Pk&Toni 440ml CAN 06X04	245	CAS	428.23		-2,450.00	104,916.87	15,737.53	120,654.40
793528	Gord Pm Pk&Toni 440ml CAN 06X04	405	CAS	428.23		-2,450.00	173,434.01	26,015.10	199,449.11
793544	Gord Pm Dry&Ton 440ml CAN 06X04	7	CAS	438.23		-70.00	2,997.62	449.64	3,447.26
							Subtotal	1,922,539.24	

GRV No: 203668
Returned: 1
Case Claimed /
Claim Number:
Checkers Name: Nozome
Drivers Signature: [Signature]
Drivers Name: [Signature]
Truck Reg: [Signature]
Cases Received: [Signature]
Date: 11/09/25
1601
NEW 862C
11/09/25



Taxable Amount	ZAR	1,922,539.24
VAT Rate	ZAR	15 %
Tax Amount	ZAR	288,380.89
Total Due	ZAR	2,210,920.13
ESD		0.00

Sales Order Notes:

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: 11/09/25
P.O Number: 72967 Delivery Number: 1
Task Number: 154807

GRV Number: 283668

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090
Transporter: KIRK
Invoice/Delivery number : 9746214532
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim	Out Of Damaged	Stock Short	Stock Deliv	Expired Wrong	Not Ordered
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	75	75	75	0	0	0	0	0	0	0	0	0
3123915	779054	GORDONS GIN PINK BERRY	1 12 750ML	70	70	70	0	0	0	0	0	0	0	0	0
3123919	779077	GORDONS GIN SUNSET ORANGE	1 12 750ML	70	70	70	0	0	0	0	0	0	0	0	0
3421347	782594	VAT 69 WHISKY 7	1 12 750ML	140	0	0	0	0	0	0	0	0	0	0	0
3482921	793528	GORDONS RTD GIN PINK&TONIC	1 24 440ML	650	650	650	0	649	0	0	0	0	0	0	0
3484408	7934544	GORDONS RTD GIN	1 24 440ML	360	360	360	0	7	0	0	0	0	0	0	0
3504366	793606	GORDONS GIN DRY 750ML	1 12 750ML	650	650	650	1	649	1	0	0	0	0	0	0
3504394	796368	BLACK & WHITE WHISKY 750ML	1 12 750ML	80	80	80	0	80	0	0	0	0	0	0	0
TOTALS:															
2095	1602	1601	1	2095	1602	1601	1	2095	1602	1601	1	2095	1602	1601	1

Signed on behalf of Transporter:

Signature

NICHOLUS ID NO 9308015747080

Vehicle Reg. HCV 862 L

Signature
KUBAYIRCI

Signed on behalf of Spar:



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

CLAIM FORM / TAX INVOICE

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 56095

Diageo South Africa (Spirits)
3 Building Maxwell Officepa
Waterfall City Midrand
2090

SUPPLIER VAT No.: 4750101802

SUPPLIER VENDOR No.:

602 666

SUPPLIER ORIGINAL DOCUMENT No.:

9746214532

PURCHASE ORDER No.: 72967

DATE: 11 / 09 / 25

[illegible]

SPAR LOWWELD DC
SECURITY CHECK

NAME & SIGNATURE

DATE 11-09-27/5

Complied by: Mahlangu

Print name: Nozipho

Driver's Signature: NB Reg. No.: 1-KW 8621

Driver's Name: Nicholas

TOTAL

+ VAT

NETT TOTAL

S

Short Delivery

☒ D

Goods
Damaged

OS

Over
Supplied

GI

Goods

R

Railage

Other _____