

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 - CR111186 2025-11-05 13:40:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2025-11-04 Doc. Ref: Temp1056457 GRV: 285822 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800931	JW Black	75cl	12Y 06X01	CS	6 X 750ML	WZ	100
Total Number of Items to be credited on Document Ref: temp1056457/680 (1 Product Type)							100

Authorized by: _____

[date]

TAX INVOICE 105 645 7680

Invoice Number 9746218139	Sap Order 119507951
Invoice Date 30.10.2025	Purchase Order No 97082@08h30

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 27.10.2025	Account Number 196297	
Delivery Date 04.11.2025	Plant/Bay JB4/JB4 18859	Order Type Duty Paid

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

DIAGEO

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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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
683749	J+B Rare 1L 12X01	12	CAS	2,749.63			32,995.51	4,949.33	37,944.84
752486	JW Red 75cl 12X01	68	CAS	2,663.66		-6,324.00	174,805.00	26,220.75	201,025.75
800931	JW Black 75cl 12Y 06X01	100	CAS	2,177.41		-10,251.00	207,490.09	31,123.51	238,613.60
771708	Tanq Lndn Gin 75cl 12X01	70	CAS	3,122.49		-37,800.00	180,774.15	27,116.12	207,890.27
750210	Tanq Flr Svlla 75cl 12X01	30	CAS	3,122.50		-16,200.00	77,474.90	11,621.24	89,096.14
773765	Tanqueray BR 75cl 12X01	40	CAS	3,122.50		-21,600.00	103,299.86	15,494.98	118,794.84
790289	JW Blonde 75cl 12X01	50	CAS	2,949.48		-1,500.00	145,974.09	21,896.11	167,870.20
796390	J+B Rare 75cl 12X01	140	CAS	2,370.24		-57,400.00	274,433.04	41,164.95	315,597.99
793532	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-5,986.50	121,329.45	18,199.42	139,528.87
							Subtotal	1,318,576.09	

SPAR LOWVELD RECEIVING

Date: 04/11/25

Cases Received: 255822

Truck Reg: FHW 451 L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No:

[Signature] HARRIS

Sales Order Notes:

Taxable Amount	ZAR	1,318,576.09
VAT Rate		15 %
Tax Amount	ZAR	197,786.41
Total Due	ZAR	1,516,362.50
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

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GRV DOCUMENT
Date Of Receiving: 4/11/25

P.O Number: 97082 Delivery Number: 1
Task Number: 156015

GRV Number: 285822

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 : 9746218139
Invoice Method. . . . : VENDOR CASES

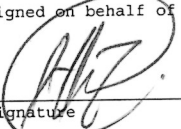
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	12	12	12	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	68	68	68	0				100					
2504538	639776	JOHNNIE WALKER BLACK	1 12 750ML	100	100	0	100				35					
2536577	710608	JOHNNIE WALKER B	1 1 750ML	35	0	0	0				160					
2705209	2699	SMIRNOFF DBL/BLC	1 24 250ML	160	0	0	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	70	70	70	0				90					
2714878	2840	SMIRNOFF TWIST S	1 24 440ML	90	0	0	0				84					
2729098	2848	SMIRNOFF STORM N	1 24 300ML	84	0	0	0				2					
2755465	2915	JOHNNIE WALKER G	6 1 750ML	2	0	0	0				84					
2788836	2971	SMIRNOFF STORM P	1 24 300ML	84	0	0	0				80					
2814343	2972	SMIRNOFF STORM N	1 12 660ML	80	0	0	0				160					
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	160	0	0	0				84					
2824361	2237	SMIRNOFF SPIN	1 24 300ML	84	0	0	0									
2934705	750210	TANQUERAY GIN FLOR DE SEV	1 12 750ML	30	30	30	0									
3082917	773765	TANQUERAY ROYALE B/CURRAN	1 12 750ML	40	40	40	0									
3441510	774230	JOHNNIE WALKER BLONDE 750ML	1 12 750ML	50	50	50	0									
3504368	796390	J&B WHISKY RARE 750ML	1 12 750ML	140	140	140	0									
3504376	741169	SMIRNOFF VODKA 1818 750ML	1 12 750ML	75	75	75	0				140					
3504392	796369	BELLS WHISKY EXT	1 12 750ML	140	0	0	0									
TOTALS:				1504	585	485	100									

Signed on behalf of Spar:


Signature

KUBAYIRCI

Signed on behalf of Transporter:


Signature

HARRIS ID NO 960729622089

Vehicle Reg. HCW 863 L

CLAIM FORM / TAX INVOICE

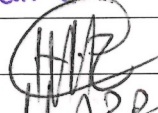
1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

Diageo South Africa
3 Building Maxwell Officepark
Waterfall city Midrand
2090
SUPPLIER VAT No.: 4750101802

CLAIM No.: R 56615

SUPPLIER VENDOR No.: 602666
SUPPLIER ORIGINAL DOCUMENT No.: 9746218139
PURCHASE ORDER No.: 97082
DATE: 04/11/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
800931	JW Black	GI	750ml		100				
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE <u>Phaswa</u> DATE: <u>04/11/2025</u>									
								TOTAL	
								+ VAT	
								NETT TOTAL	

Complied by: 
Print name: Rifemo
Driver's Signature:  Reg. No.: Hcw 863 L
Driver's Name: HARRIS

☐ S
Short Delivery

☐ D
Goods Damaged

☐ OS
Over Supplied

☒ GI
Goods Incorrect

☐ R
Railage

☐
Other