

# CREDIT NOTE

Invoice Number 7746042124	Sap Order 10207992
Invoice Date 02.08.2024	Purchase Order No 1054691336

Invoice Address  SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 NELSPRUIT Customer VAT Number: 4770111336
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Sap Order Date 02.08.2024	Account Number 196297
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Delivery Address  SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 Nelspruit Liquor Licence : 7640
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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
789420	Gordons Dry Gin 1L 12X01	45	CAS	-2,360.64		2,124.45	-104,104.46	-15,615.67	-119,720.13
							Subtotal	104,104.46-	

Sales Order Notes:


Taxable Amount	ZAR	104,104.46
VAT Rate		15 %
Tax Amount	ZAR	15,615.67-
Total Due	ZAR	119,720.13-
ESD		0.00

# DIAGEO

**Vat Reg: 4750101802    NLA: RG0000525**  
**Customer Service Telephone: 0800 600 230**

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	

**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Wat  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Product	Description	1201 No	QTY	UOM	List Price	Customer Discount	VAT No	Promotional Discount	Amount excl Vat	Vat	Amount
86425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,725.90			-2,113.20	103,554.00	15,533.10	119,087.10
86425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,725.90				310,662.00	46,599.30	357,261.30
89420	Gordons Dry Gin 1L	12X01	45	CAS	2,350.64			-2,124.45	104,104.46	15,615.67	119,720.13
86425	Gordons Dry Gin 75cl	12X01 Local	240.000	CAS	OUT OF STOCK						

**SPAR LOWVELD RECEIVING**

Date: 3/07/2024

Cases Received: 310

Truck Reg: 20202 L

Drivers Name: JERRY

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: .....

Case Claimed / Returned: .....

GRV No: 268599

31.07.21  
FSF 2922  
08:00  
Name: Heavy  
LON 0513 5470083  
072 055086  
Whe  
Carpenter

~~ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY~~

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

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: 31/07/24

Warehouse: 9 01

P.O Number: 79149 Delivery Number: 1  
Task Number: 146005

GRV Number: 268599

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 : 9746192058  
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
2167216	1104102	GORDONS GIN	1 12 750ML	240	240	240	0									
2188204	1104122	GORDONS GIN	1 12 1LT	45	45	0	45						45			
TOTALS:				285	285	240	45						45			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

NGOMANECl

Signature

HEAVY ID NO 7705735470083

Vehicle Reg. FSF 292 L





# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR85123

2024-08-02 07:22:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2024-07-29 Doc. Ref: 9746192058 GRV: 268599 Credit Type: Part Credit Invoice Amt: R 596069

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789420	Gordons Dry Gin 1L	12X01	CS	12 x 1L	CN	Customer Not Scan	45

Total Number of Items to be credited on Document Ref: 9746192058 (1 Product Type) 45

Authorized by: \_\_\_\_\_  
[date]

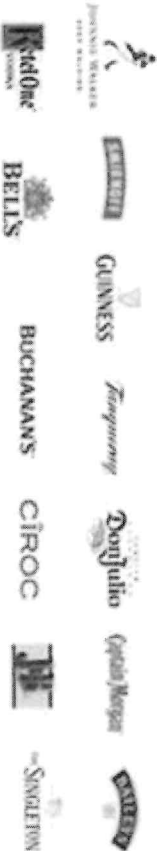
**Val Rossouw**

**From:** Rodolo, Bubele <Bubele.Rodolo@diageo.com>  
**Sent:** 31 July 2024 03:15 PM  
**To:** Val Rossouw; Mdongwe, Andisa; SINDANE, INNOCENT N, Malgas, Mwaaira; Human, Melissak; Mkhize, Palesa; Mokoena, Thabang; Zita, Themba  
**Cc:** DIAGEO LR - JEAN; DIAGEO LR Channel; DIAGEO LR Nathaniel; Nickolai Naidoo; Velaphi Ratshefola; Ruaul De Ridder; Werner Bekker  
**Subject:** RE: JB3 - REFUSAL

Good day,

Please return as Customer Error.

Kind Regards  
Bubele Rodolo  
Customer Service Representative  
**DIAGEO** | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090  
Tel: 0800 600 230



Diageo is committed to promoting responsible drinking - visit [www.DRINKIQ.com](http://www.DRINKIQ.com) to find out more

**From:** Val Rossouw <val@kirkgroup.co.za>  
**Sent:** Wednesday, July 31, 2024 2:41 PM  
**To:** Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>; Malgas, Mwaaira <Mwaaira.Malgas1@diageo.com>; Human, Melissak <Melissa.Human@diageo.com>; Mkhize, Palesa <Palesa.Mkhize@diageo.com>; Rodolo, Bubele <Bubele.Rodolo@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>  
**Cc:** DIAGEO LR - JEAN <Jean@lrsa.co.za>; DIAGEO LR Channel <Channel@lrsa.co.za>; DIAGEO LR Nathaniel <Nathaniel@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>; Velaphi Ratshefola <velaphi@lrsa.co.za>; Ruaul De Ridder <ruaul@lrsa.co.za>; Werner Bekker <werner@kirkgroup.co.za>  
**Subject:** JB3 - REFUSAL  
**Importance:** High

**External-Email:** Be cautious of clicking any link or attachment unless you recognize the sender and know the content is safe.

Good day

Please assist, Spar DC is refusing Gordon's 1LT as it is new packaging and does not scan. They want the stock but need it to scan. Please assist to avoid credits.

INV 9746192058



**Val Rossouw**

**Admin**

**KIRK Group**

Nelspruit Depot

125 Simels street, Roekey's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000



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