

CREDIT NOTE

Invoice Number 7746042714	Sap Order 10261500
Invoice Date 09.09.2024	Purchase Order No 1054847776

Invoice Address SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 NELSPRUIT Customer VAT Number: 4770111336

Sap Order Date 09.09.2024	Account Number 196297
------------------------------	--------------------------


Delivery Address SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry 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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787267	Smirnoff 1818 1L 12X01	8	BTL	-179.49		30.00	-1,405.87	-210.88	-1,616.75
Subtotal								1,405.87-	

Sales Order Notes:


Taxable Amount	ZAR	1,405.87
VAT Rate		15 %
Tax Amount	ZAR	210.88-
Total Due	ZAR	1,616.75-
ESD		0.00

DIAGEO

Page 1

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
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 :

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

Liquor QTYense UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

694742	Bells Extra Spl 75cl	12X01	70	CAS	2,422.46					
583749	J+B Rare 1L	12X01	20	CAS	2,702.08					
694738	Bells Extra Spl 375ml	04X06	12	CAS	2,825.64					
710608	JW Blue 75cl	06X01	2	CAS	15,831.51					
787269	Smirnoff 1818 20cl	48X01	12	CAS	2,016.47					
752491	JW Red 1L	12X01	6	CAS	3,405.37					
587385	Black & Wht 75cl	12X01	27	CAS	1,983.76					
787267	Smirnoff 1818 1L	12X01	8	BTL	179.49					
733876	JW Green Label 75cl 15Y 06X01		6	BTL	841.74					

06/09/24
FTL 157-L
10, 30

38357638 / 7746042714

EPHRAIM
06/09/24

SPAR LOWVELD DC

06/09/2024

Date: _____

Cases Received: _____

Truck Reg: _____

Drivers Name: _____

Drivers Signature: _____

Checkers Name: _____

Claim Number: _____

Case Claimed / Returned: _____

GRV No: _____

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: 6/09/24

P.O Number: 98481 Delivery Number: 1
Task Number: 146817

GRV Number: 0

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 : 9746194123
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
2166367	694742	BELLS EXTRA SPECIAL	1 12 750ML	70	70	70	0									
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	20	20	20	0									
2295565	694738	BELLS EXTRA SPECIAL	1 24 375ML	12	12	12	0									
2536577	710608	JOHNNIE WALKER BLUE	1 1 750ML	12	12	12	0									
2564995	2788	SMIRNOFF 1818 PE	4 12 200ML	12	12	12	0									
2660589	684554	JOHNNIE WALKER RED	1 12 1L	6	6	6	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	27	27	27	0									
2701347	2702	SMIRNOFF VODKA P	1 12 1L	8	0	0	0									
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	1	1	1	0									
TOTALS:				168	160	160	0									

Signed on behalf of Spar:

Signature

NGOMANE1

Signed on behalf of Transporter:

Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L

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

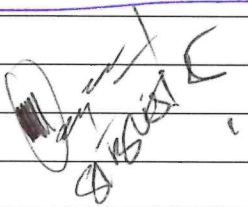
- 1. Please credit account of SPAR LOWVELD.
- 2. Do not replace goods returned. A new order will be replaced if required.
- 3. Any repudiation of this claim must be made within 7 days giving reason.

Diaseo SOUTH AFRICA
3 BUILDINGS MAXWELL
WINTERFALL CITY
2090

SUPPLIER VAT No.: 4750101802

CLAIM No.: R52521

SUPPLIER VENDOR No.: 602666
SUPPLIER ORIGINAL DOCUMENT No.: 9746194125
PURCHASE ORDER No.: 95481
DATE: 06/09/24

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
787267	Smirnoff 1818 1L	GL	1L	BTL		8	L41861	H001	
									
SPAR LOWVELD DC SECURITY CHECK									
NAME & SIGNATURE									
DATE									

Complied by: [Signature]
Print name: Vincent
Driver's Signature: [Signature] Reg. No.: 7TR157L
Driver's Name: Supriya

TOTAL	
+ VAT	
NETT TOTAL	

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

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR87703 2024-09-09 10:18:26

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: 2024-09-06 Doc. Ref: 9746194123 GRV: 0 Credit Type: Part Credit Invoice Amt: R 449428

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787267U	Smitmoff 1818 1L	12X01	EA	1 X 1L	WZ	Not Ordered / Dupl	8

Total Number of Items to be credited on Document Ref: 9746194123 (1 Product Type) 8

Authorized by: _____
[date]

Val Rossouw

From: Mokoena, Thabang <Thabang.Mokoena@diageo.com>
Sent: 09 September 2024 10:27 AM
To: Val Rossouw; Mdongwe, Andisa; SINDANE, INNOCENT N; Malgas, Mwaaira; Human, Melissak; Qweshsha, Sandi (Contractor); Naidoo, Siveram; Zita, Themba
Cc: DIAGEO LR - JEAN; DIAGEO LR Channal; DIAGEO LR Nathaniel; Nickolai Naidoo; Ashley Storie
Subject: RE: 9746194123 CUSTOMER REFUSAL

Hi Val

Please use CS error as reason for rejection.

Regards
Thabang

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Monday, September 9, 2024 10:17 AM
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>; Qweshsha, Sandi (Contractor) <Sandi.Qweshsha@diageo.com>; Naidoo, Siveram <Siveram.Naidoo@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>
Cc: DIAGEO LR - JEAN <jean@lrsa.co.za>; DIAGEO LR Channal <Channal@lrsa.co.za>; DIAGEO LR Nathaniel <Nathaniel@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>
Subject: 9746194123 CUSTOMER 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 All

SPAR DC LOWVELD rejected the stock reason NOT ORDERED.

Please advise on the credit reason .

- Name of customer : Spar DC Lowveld
- Invoice number : 9746194123
- Full return or Part return (QTY+ SKU): 787267 – 8 bott
- Reason for return: Not Ordered they don't accept Loose Bottles
- Driver Name – Steve
- Driver Registration- FTR157L

*Regeert de
Groot* 

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Simu's street, Roekeg's drift, Nelspruit

Telephone 013 758 2281/2

Cell: 073 509 9000



Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security and cyber resilience. Mimecast integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps protect large and small organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world. To find out more, visit our website.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the Global Diageo Service Desk on +44 (0) 203 684 9280. For Diageo India, please contact - 1800 3000 1197

This footnote also confirms that this email has been scanned for all viruses by the Microsoft Defender O365 email services.

<http://www.diageo.com>

This email is sent on behalf of a member of the Diageo group of companies, whose holding company is Diageo plc, registered in England and Wales with number 23307 and with registered address at 16 Great Marlborough Street, London, W1F 7HS, England.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed.

This footnote also confirms that this email has been scanned for all viruses by the Microsoft O365 service.

<http://www.diageo.com>