

CREDIT NOTE

Invoice Number 7746044112	Sap Order 10410021
Invoice Date 18.12.2024	Purchase Order No 1055288512

Invoice Address SPAR LOWVELD DC THE SPAR GROUP LIMITED PO Box 33 1200 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4770111336
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Sap Order Date 18.12.2024	Account Number 196297
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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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787269	Smirnoff 1818 20cl 48X01	50	CAS	-2,052.76		500.00	-102,138.10	-15,320.72	-117,458.82
									0.00
787268	Smirnoff 1818 50cl 12X01	0	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl 12X01	0	CAS	OUT OF STOCK					
							Subtotal	102,138.10-	

Sales Order Notes:


Taxable Amount	ZAR	102,138.10
VAT Rate		15 %
Tax Amount	ZAR	15,320.72-
Total Due	ZAR	117,458.82-
ESD		0.00

TAX INVOICE

REPRINT

Tax Invoice

DIAGEO

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

Invoice Number 9746200040	SAP Order 118393171	Sap Order Date 12.12.2024	Account Number 196297	GRV Required YES
Invoice Date 18.12.2024	PO Number 52291010h00	Delivery Date 23.12.2024	Plant / Bay 383/383/95016	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit	Delivery Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT 1201, Nelspruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl 48X01	4	CAS	2,042.76		-40.00	8,171.05	1,225.66	9,396.71
787269	Smirnoff 1818 20cl 48X01	46	CAS	2,042.76			93,967.05	14,095.06	108,062.11
787269	Smirnoff 1818 20cl 48X01	50.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

38360463 / 7746044112

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	102,138.16
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	15,320.72
					Total Due	117,458.82
					ESD	0.00
					Currency	ZAR



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 - CR95016 2024-12-18 12:03:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Brief Description of Credit: Customer Name: SPAR LOWVELD DISTRIBUTIO

Principal Customer Code: 196297

Doc. Date: 2024-12-18 Doc. Ref: 9746200040 GRV: Credit Type: Credit Invoice Amt: R 117459

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
787269	Smitnoff 1818 20cl	CS	4 X (12 X 200M	P1	Cancelled by Princip		4
787269	Smitnoff 1818 20cl	CS	4 X (12 X 200M	P1	Cancelled by Princip		46
Total Number of Items to be credited on Document Ref: 9746200040 (1 Product Type)							50

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR VAL - GOODWILL / LEONARD THURSDAY

					Bay Code:	4
Route: SPAR DC						
					Diageo South Africa	
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	
787269	Smirnoff 1818 20cl	48X01	4 X (12 X 200	CS	L43131G001	46
787269	Smirnoff 1818 20cl	48X01	4 X (12 X 200	CS	L42761G002	4
Summary for 'Principal' = Diageo South Africa (2 SKU)					50.00	
Summary for 'Route' = SPAR DC (2 SKU)					50.00	

Warehouse Customer Split Sheet for TeamLeader - VAL - GOODWILL / LEONAR 18/12/2024

					Bay Code: 4		
Route: SPAR DC							
SPAR LOWVELD DISTRIBUTION							
Diageo South Africa							
SKU Code	Item Description		Pack Size	Unit	Batch	Quantity	Checked
787269	Smiroff 1818 20cl 48X01		4 X (12 X 20	CS	L43131G001	46	
787269	Smiroff 1818 20cl 48X01		4 X (12 X 20	CS	L42761G002	4	
Summary for 'Principal' =				Diageo South Africa (2 SKU)		50.00	
Summary for 'Customer' =				SPAR LOWVELD DISTRIBUTION (2 SKU)		50.00	
Diageo South Africa							
				✱ Temp1055288512		18/12/2024	
Summary for 'Route' =				SPAR DC (2 SKU)		50.00	

Checked By: _____