

CREDIT NOTE

Invoice Number 7746044221	Sap Order 10418455
Invoice Date 23.12.2024	Purchase Order No 1055297525

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 23.12.2024	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
793544	Gord Pm Dry&Ton 440ml CAN 06X04	2	CAS	-438.23			-876.45	-131.47	-1,007.92
							Subtotal	876.45-	

Sales Order Notes:


Taxable Amount	ZAR	876.45
VAT Rate		15 %
Tax Amount	ZAR	131.47-
Total Due	ZAR	1,007.92-
ESD		0.00

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

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

Invoice Number 8746200182	SAP Order 118421478	Sap Order Date 18.12.2024	Account Number 106207	GRV Required YES
Invoice Date 19.12.2024	PO Number 52539	Delivery Date 20.12.2024	Plant / Bay J83/J83/95131	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, Nelapruit	Delivery Address SPAR LOWVELD DC 1 CHRISTIE CRESENT 1201, Nelapruit	Payment Terms Bank : 30 days from statement 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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	270	CAS	438.23			118,320.94	17,748.14	136,0
793544	Gord Pm Dry&Ton 440ml CAN 06X04	270	CAS	438.23			118,320.94	17,748.14	136,0

20/12/24

Hxw 92070

08H59

09H04

09H10

08H39

Harris

9607296222089

0799673776

Kirk

0799673776

0799673776

2 case Return Damage from a full pallet

SPAR LOWVELD RECEIVING	
Date:	20/12/24
Cases Received:	538
Truck Reg:	Hxw 92070
Drivers Name:	Harris
Drivers Signature:	[Signature]
Checkers Name:	[Signature]
Claim Number:	3022724
Case Claimed / Returned	274206
GRV No:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

38360707 | 7746044221

Sales Order Notes 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	

TAX INVOICE

REPRINT

Page

9746200192

118421478

18.12.2024

196297

YES

19.12.2024

52539

20.12.2024

J83/J83.95131

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201
Nelspruit1 CHRISTIE CRESENT
1201, Nelspruit
Liquor License: 7640

Customer VAT Number: 4770111336

793528

Gord Pm Pk&Toni 440ml CAN 06X04

270

CAS

438.23

118,320.94

17,748.14

136,0

793544

Gord Pm Dry&Ton 440ml CAN 06X04

270

CAS

438.23

118,320.94

17,748.14

136,0

20/12/24

NRW92070

08459

09104

2 Case Return Damage From a full pallet

20/12/24

Harris

Harris

Harris

Harris

20/12/24

274206

Harris
9607296222089
0799673776
Kirk

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

383 60707 / 7746044221

Notes:

236,

35,4

272,

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: 20/12/24

P.O Number: 52539 Delivery Number: 1
Task Number: 149353

GRV Number: 274206

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Transporter: KIRK

Invoice/Delivery number : 9746200192

Invoice Method. . . . : VENDOR CASES

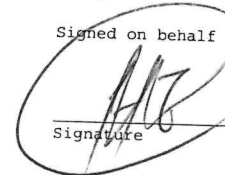
Item	Vendor	Description	V/Pk S/Pk Size		Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item				Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
3482921	793528	GORDONS RTD GIN PINK&TONIC	1	24 440ML	270	270	270	0									
3484408	7934544	GORDONS RTD GIN&TONIC 440ML	1	24 440ML	270	270	268	2									
TOTALS:					540	540	538	2									

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:



Signature

HARRIS ID NO 9607296222089

Vehicle Reg. HXW 920 FS

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

3 buildings maxwell

waterfall city midrand

2090

SUPPLIER VAT No.: 4780101802

CLAIM No.: R53951

SUPPLIER VENDOR No.:

SUPPLIER ORIGINAL DOCUMENT No.:

PURCHASE ORDER No.:

DATE: 20/12/24

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
793544	Good Pm Dry 8 Ton	D	440ml	1x24	2				
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE Date 20/12/24									

Complied by: 

Print name: 

Driver's Signature:  Reg. No.: HXW 920 75

Driver's Name: HARRIS

TOTAL

+ VAT

NETT TOTAL

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR95131 2024-12-23 11:57:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2024-12-19 Doc.Ref: 9746200192 GRV: 274206 Credit Type: Part Credit Invoice Amt: R 272138

Jack Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gord Pm DryëTton 440ml CAN 06X04	CS	24 X 440ML	R5	Leakage		2
Total Number of Items to be credited on Document Ref: 9746200192 (1 Product Type)							2

Authorized by: _____
[date]

Val Rossouw

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: 23 December 2024 11:54 AM
To: Val Rossouw; Mdongwe, Andisa; Sam, Avuyile Brian; SINDANE, INNOCENT N; Malgas, Mwaaira; Human, Melissak; Nhlapo, Tholokunhle; Naidoo, Siveram; Mokoena, Thabang
Cc: jean, Ashley Storie; DIAGEO LR Channal; DIAGEO LR Nathaniel; Nickolai Naidoo; Ruaul De Ridder; Velaphi Ratshefola
Subject: RE: 9746200192

Transportation Error

From: Val Rossouw <val@kirkgroup.co.za>
Sent: Monday, December 23, 2024 11:50 AM
To: Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>; SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>; Malgas, Mwaaira <Mwaaira.Malgas1@diageo.com>; Human, Melissak <Melissa.Human@diageo.com>; Nhlapo, Tholokunhle <Tholokunhle.Nhlapo@diageo.com>; Naidoo, Siveram <Siveram.Naidoo@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>
Cc: jean <jean@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; DIAGEO LR Channal <Channal@lrsa.co.za>; DIAGEO LR Nathaniel <Nathaniel@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>; Ruaul De Ridder <ruaul@lrsa.co.za>; Velaphi Ratshefola <velaphi@lrsa.co.za>
Subject: 9746200192

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 (Leaking Stock).

Please advise on the credit reason .

- Name of customer : Spar DC Lowveld
- Invoice number : 9746200192
- Full return or Part return (QTY+ SKU): 2 Case 793544
- Reason for return: Leaking
- Driver Name – Harris
- Driver Registration- HWX920FS

*Respectfully,
Val Rossouw*

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rocky's drift, Nelspruit
Telephone 015 758 2281/2
Cell: 073 509 9000



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<http://www.diageo.com>

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

LOAD SHEET INFORMATION - LSID (7933) FOR - 20/12/2024				Bay Number: 7	
Description:	Secondary Load				
Route:	SPAR DC				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Kirk Link		2	Kirk		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR LOWVELD DISTRIBUTIO	9746200208 ✓	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	9746200192 ✓	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	9746200207 ✓	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	9746200191 ✓	Diageo South Africa ✓		

Brown	29
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Driver Signature:

Warehouse Signature:

LSID - 7933
(4 Invoices)
Weight : 29.76

Date Back:

Time Back:

VARIANCE REPORT FOR ON BAY: 7

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	694738	Bells Extra Spl 375ml 04X06	24 X 375ML	CS	8	0	8
N/A	687385	Black & White 75cl 12X01	12 x 750ML	CS	10	0	10
N/A	787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	35	0	35
N/A	787584	CptMrg Blk Jamc 75cl 12X01	12 X 750ML	CS	39	0	39
N/A	778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	2	0	2
N/A	765862	Dtown - Singln 75cl 12Y 06X01	6 x 750ML	CS	2	0	2
N/A	793544	Gord Pm Dry&Ton 440ml CAN 06X04	24 X 440ML	CS	270	0	270
N/A	793528	Gord Pm Pk&Toni 440ml CAN 06X04	24 X 440ML	CS	270	0	270
N/A	789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	1080	0	1080
N/A	779054	Gordon` s Pnk Br 75cl 12X01	12 x 750ml	CS	68	0	68
N/A	779077	Gordon` s Snstor 75cl 12X01	12 x 750ml	CS	70	0	70
N/A	679415	J+B Rare 75cl 12X01	12 x 750ml	CS	140	0	140
N/A	779448	JW Blue 75cl 06X01	6 X 750ML	CS	2	0	2
N/A	733876	JW Green Label 75cl 15Y 06X01	6 x 750ML	CS	3	0	3
N/A	787269	Smirnoff 1818 20cl 48X01	4 X (12 X 20	CS	50	0	50
N/A	782594	Vat 69 75cl 12X01	12 X 750ML	CS	11	0	11
N/A	765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	8	0	8


20/12/2024

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR VAL - GOODWILL / LEONARD FR9/DECEMBER

Bay Code: 7

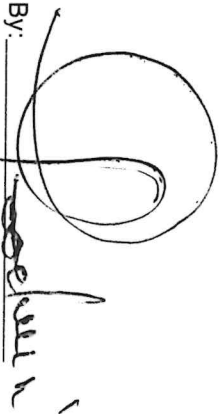
Route: SPAR DC

Diageo South Africa						
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	
694738	Bells Extra Spl 375ml	04X06	24 X 375ML	CS	L4281CK008	8
687385	Blick & Wht 75cl	12X01	12 x 750ML	CS	L4207CF001	3
687385	Blick & Wht 75cl	12X01	12 x 750ML	CS	L4156CF004	7
787582	CM SpicedGold S 75cl	12X01	12 x 750ML	CS	L43031F001	35
787584	CptMrg Blk Jamc 75cl	12X01	12 X 750ML	CS	L43021F001	39
778831	Don Julio Rpsdo 75cl	06X01 (2022)	6 x 750ML	CS	L4261D1003	2
765862	Dtawn - Singltn 75cl	12Y 06X01	6 x 750ML	CS	L3075DWM002	2
793544	Gord Pm Dry&Ton 440ml	CAN 06X04	24 X 440ML	CS	CL24319CHI	270
793528	Gord Pm Pk&Toni 440ml	CAN 06X04	24 X 440ML	CS	CL24319CHI	270
779054	Gordon`s Pnk Br 75cl	12X01	12 x 750ml	CS	L43291J003	68
779077	Gordon`s SnstOr 75cl	12X01	12 x 750ml	CS	L43291J001	70
789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L43421J001	1080
679415	J-B Rare 75cl	12X01	12 x 750ml	CS	L4074CF001	140
779448	JW Blue 75cl	06X01	6 X 750ML	CS	L4142DN011	2
733876	JW Green Label 75cl	15Y 06X01	6 x 750ML	CS	L3024DN009	3
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
782594	Vat 69 75cl	12X01	12 X 750ML	CS	L42561F002	11
765053	White Horse Fo 75cl	12X01	12 x 750ML	CS	L4197CF010	8

Summary for 'Principal' = Diageo South Africa (19 SKU) 2,068.00

Summary for 'Route' = SPAR DC (19 SKU) 2,068.00

Grand Total: 2,068.00

Picked By: 

2024/12/19 13:45:48

Warehouse Customer Split Sheet for Teamleader - VAL - GOODWILL / LEONAR 19/12/2024

Bay Code: 7

Route: SPAR DC

SPAR LOWVELD DISTRIBUTION

Diageo South Africa

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
694738	Bells Extra Spl 375ml 04X06	24 X 375ML	CS	L42E1CK008	8	✓
687385	Black & White 75cl 12X01	12 x 750ML	CS	L4207CF001	3	✓
687385	Black & White 75cl 12X01	12 x 750ML	CS	L4156CF004	7	✓
787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	L43031F001	35	✓
787584	CptMrg Blk Jarnc 75cl 12X01	12 X 750ML	CS	L43021F001	39	✓
778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	L4261D1003	2	✓
765862	Diown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS	L3075DM002	2	✓
793544	Gord Pm Dry&Ton 440ml CAN 06X04	24 X 440ML	CS	CL24319CHI	270	✓
793528	Gord Pm PK&Toni 440ml CAN 06X04	24 X 440ML	CS	CL24319CHI	270	✓
779054	Gordon `s Pnk Br 75cl 12X01	12 x 750ml	CS	L43291J003	68	✓
779077	Gordon `s Snsstor 75cl 12X01	12 x 750ml	CS	L43291J001	70	✓
789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	L43421J001	480	✓
789359	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	L43421J001	600	✓
679415	J+B Rare 75cl 12X01	12 x 750ml	CS	L4074CF001	140	✓
779448	JW Blue 75cl 06X01	6 X 750ML	CS	L4142DN011	2	✓
733876	JW Green Label 75cl 15V 06X01	6 x 750ML	CS	L3024DN009	3	✓
787269	Smirnoff 1818 20cl 48X01	4 X (12 X 20	CS	L43131G001	46	✓
787269	Smirnoff 1818 20cl 48X01	4 X (12 X 20	CS	L42761G002	4	✓
782594	Val 69 75cl 12X01	12 X 750ML	CS	L42561F002	11	✓
765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	L4197CF010	8	✓

Summary for 'Principal' = Diageo South Africa (20 SKU) 2,068.00

Summary for 'Customer' = SPAR LOWVELD DISTRIBUTION (20 SKU) 2,068.00

Diageo South Africa	Temp1055297522	19/12/2024
Diageo South Africa	Temp1055297523	19/12/2024
Diageo South Africa	Temp1055297524	19/12/2024
Diageo South Africa	Temp1055297525	19/12/2024

Summary for 'Route' = SPAR DC (20 SKU) 2,068.00

Grand Total = 2,068.00

Checked By: _____

2024/12/19 13:46:02

4x100 200 FS 148005
36 Cnep
Sph 50ml 200ml
Simborsille
Remise