

CREDIT NOTE

Invoice Number 7746044651	Sap Order 10450885
Invoice Date 20.01.2025	Purchase Order No 1055384469

Invoice Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 MIDDELBURG Customer VAT Number: 4280101561

Sap Order Date 17.01.2025	Account Number 197776
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Delivery Address ULTRA LIQUORS MIDDELBURG ROBINSON LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD 35 A LONG STREET 1055 Middelburg Liquor Licence :

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 COD EFT Pmt due 24hrs after Del 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
787586	CM SpicedGold S 20cl 12X01	1	CAS	-656.73		10.00	-646.73	-97.01	-743.74
							Subtotal	646.73-	

Sales Order Notes:


Taxable Amount	ZAR	646.73
VAT Rate		15 %
Tax Amount	ZAR	97.01-
Total Due	ZAR	743.74-
ESD		0.00

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 0746201250	SAP Order 118400740	Sap Order Date 13.01.2025	Account Number 107776	GRV Required NO
Invoice Date 15.01.2025	PO Number 116#000000020	Delivery Date 16.01.2025	Plant / Bay J83/J83:96356	Order type Duty Paid

Invoice Address ULTRA LIQUORS MIDDELBURG, ROBINSON LIQUORS (PTY) LTD, 95 A LONG STREET, 1055, Middeburg	Delivery Address ULTRA LIQUORS MIDDELBURG 95 A LONG STREET 1055, Middeburg	Payment Terms Bank : COD EFT Pmt due 24hrs after Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4200101561
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Sp1 75cl	12X01	8	CAS	2,333.13	-1,200.00	18,565.03	2,799.75	21,364.78
694742	Bells Extra Sp1 75cl	12X01	62	CAS	2,333.13		144,654.02	21,698.10	166,352.12
687385	Blck & Wht 75cl	12X01	30	CAS	2,033.60	-1,200.00	59,807.98	8,971.20	68,779.18
787584	CptHrg Blk Janc 75cl	12X01	30	CAS	2,135.70	-1,050.00	63,020.98	9,453.15	72,474.13
787586	CM SpicedGold S. 20cl	12X01	19	CAS	656.73	-200.00	12,934.62	1,940.19	14,874.81
789420	Gordons Dry Gin 1L	12X01	10	CAS	2,408.35	-1,180.00	22,903.52	3,435.53	26,339.05
779054	Gordon's Pnk Br 75cl	12X01	10	CAS	1,825.30	-880.00	17,372.99	2,605.95	19,978.94
779077	Gordon's SnstOr 75cl	12X01	10	CAS	1,825.30	-880.00	17,372.99	2,605.95	19,978.94
683749	J+B Rare 1L	12X01	5	CAS	2,749.62	-200.00	13,548.11	2,032.22	15,580.33
679415	J+B Rare 75cl	12X01	70	CAS	2,370.24	-3,150.00	162,766.75	24,415.00	187,181.75
777893	JW Black 75cl 12Y	12X01	30	CAS	4,604.83	-3,150.00	134,994.88	20,249.23	155,244.11
777994	JW Black 1L 12Y	12X01	5	CAS	5,619.66	-200.00	27,898.31	4,184.75	32,083.06
777739	JW Db1 Blck 75cl	06X01	5	CAS	2,839.75	-270.00	13,928.77	2,089.32	16,018.09
773765	Tanqueray BR 75cl	12X01	1	CAS	3,122.49	-110.00	3,012.49	451.87	3,464.36
782594	Vat 69 75cl	12X01	30	CAS	1,872.66	-900.00	55,279.78	8,291.97	63,571.75
694742	Bells Extra Sp1 75cl	12X01	70,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

383 61299 / 77460 44651

Sales Order Notes Notes: FHW 451L	Receipt From Diageo Name Signature Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer Name Signature Date	

ULTRALIQUORS



35 SADC STREET, MIDDELBURG, 1050
LIQ LIC: RG0002949/9-2-1-04880
TEL:013 243 5757
EMAIL: middelburg@ultraliquors.co.za



07004468102001
Thursday, 16 January 2025
12:58:33

Goods Received Credit Note - Goods Returned -

4468.102

Supplier Address	BRA01	DIAGEO SOUTH AFRICA PTY LTD		Claim no	CL513-000004468	Order	
				Invoice no	9746201258	Delivery	
			Tel	0110100075453	User	KUTLWANO MODUBU (1038)	
			Fax	0110100075453	Workstation	102	
			E-Mail		Contact Person	TUMI DEMANA	Claim Seq 214443
					Date	16 Jan 2025 12:58	GRV Seq
					Order No		Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001398930492	783686	CAPT MORGAN SPICED GOLD 12 x 200ML	12	1.000	646.73	646.73

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 646.73 Tax: 97.01 Total: 743.74
Date		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
	Signature	Promotional Claim	Incorrect Unit Charge			

ROBINSON LIQUORS PTY LTD
t/a Ultra Liquors
Reg No: 1985/03838/07
VAT: 426 0101 561
Tel: 013 243 5757



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 (8028) FOR - 16/01/2025 Bay Number: 6

Description:	Secondary Load				
Route:	MIDDELBURG				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FHW451L	Hyno 500 - 1627 FC	8	THEMBA		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
FARM INN	IN-TS-000103290	PB LIQ MERCHANTS		
JCWM BLUE BOTTLE	0702506061	DGB		
MARANATA BLUE BOTTLE LI	INV0038932D	Dannic		
ULTRA LIQUOR MIDDELBURG	9746201258	Diageo South Africa		
ULTRA LIQUOR MIDDELBURG	9746201257	Diageo South Africa		

Brown	8
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LSID - 8028
(5 Invoices)
Weight : 5.26

Driver Signature: 
Warehouse Signature: 

Date Back: 16-01-25
Time Back: 16 Hrs

VARIANCE REPORT FOR ON BAY: 6

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	694742	Bells Extra Spl 75cl	12 x 750mL	CS	70	0	70
N/A	687385	Blck & Wht 75cl	12 x 750mL	CS	30	0	30
N/A	787586	CM SpicedGold S 20cl	12 X 200mL	CS	21	0	21
N/A	787584	CptMrg Blk Jame 75cl	12 X 750mL	CS	33	0	33
N/A	789420	Gordons Dry Gin 1L	12 x 1L	CS	13	0	13
N/A	779054	Gordon`s Pnk Br 75cl	12 x 750mL	CS	16	0	16
N/A	779077	Gordon`s SnstOr 75cl	12 x 750mL	CS	15	0	15
N/A	683749	J+B Rare 1L	12 x 1L	CS	6	0	6
N/A	679415	J+B Rare 75cl	12 x 750mL	CS	70	0	70
N/A	777994	JW Black 1L	12 x 1L	CS	5	0	5
N/A	777893	JW Black 75cl	12 x 750mL	CS	35	0	35
N/A	777739	JW DbL Blck 75cl	6 x 750mL	CS	5	0	5
N/A	787267	Smitroff 1818 1L	12 X 1L	CS	2	0	2
N/A	773765	Tanqueray BR 75cl	12 x 750mL	CS	2	0	2
N/A	782594	Vat 69 75cl	12 X 750mL	CS	30	0	30

Pamisu
16/01/23

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR VAL - GOODWILL / LEONARD THODGE/25/ER

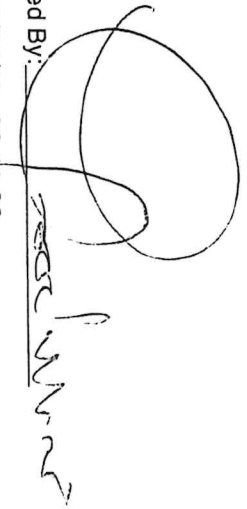
		Bay Code: 6	
Route: MIDDELBURG		Diageo South Africa	

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
694742	Bells Extra Spl 75cl	12 x 750ML	CS	L4199CF002	62
694742	Bells Extra Spl 75cl	12 x 750ML	CS	L4199CF002	8
687385	Blck & Wht 75cl	12 x 750ML	CS	L4207CF001	30
787586	CM SpicedGold S 20cl	12 X 200ML	CS	L42751F001	21
787584	CptMrg Blk Jamc 75cl	12 X 750ML	CS	L43021F001	33
779054	Gordon`s Pnk Br 75cl	12 x 750ml	CS	L43571J001	16
779077	Gordon`s SnstOr 75cl	12 x 750ml	CS	L43291J001	15
789420	Gordons Dry Gin 1L	12 x 1L	CS	L43141J001	13
683749	J-B Rare 1L	12 x 1L	CS	L4232CG006	6
679415	J+B Rare 75cl	12 x 750ml	CS	L4304CF003	70
777994	JW Black 1L	12 x 1L	CS	L4302CB008	5
777893	JW Black 75cl	12 x 750ML	CS	L3234CA004	35
777739	JW DbI Blck 75cl	6 x 750ML	CS	L4225CA002	5
787267	Smirnoff 1818 1L	12 x 1L	CS	L43371H001	2
773765	Tanqueray BR 75cl	12 x 750ML	CS	L3212CU002	2
782594	Vat 69 75cl	12 X 750ML	CS	L43491F001	30

Summary for 'Principal' = Diageo South Africa (16 SKU) 353.00

Summary for 'Route' = MIDDELBURG (16 SKU) 353.00

Grand Total: 506.00

Picked By: 



Warehouse Customer Split Sheet for TeamLeader - VAL - GOODWILL / LEONAR 15/01/2025

Bay Code: 6

Route: MIDDELBURG

ULTRA LIQUOR MIDDELBURG

Diageo South Africa

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
694742	Bells Extra Spl 75cl	12 X 750ML	CS	L4160CF002	3	✓
694742	Bells Extra Spl 75cl	12 X 750ML	CS	L4170CF002	62	✓
687385	Black & White 75cl	12 X 750ML	CS	L4207CF001	30	✓
787586	CM SpicedGold S 20cl	12 X 200ML	CS	L42751H00	1	✓
787586	CM SpicedGold S 20cl	12 X 200ML	CS	L42751H00	20	✓
787584	CpuMrg Blk Jame 75cl	12 X 750ML	CS	L43021F001	30	✓
787584	CpuMrg Blk Jame 75cl	12 X 750ML	CS	L43021F001	3	✓
779054	Gordon's Pnk Br 75cl	12 X 750ml	CS	L43571J001	6	✓
779054	Gordon's Pnk Br 75cl	12 X 750ml	CS	L43571J001	10	✓
779077	Gordon's SnsTOR 75cl	12 X 750ml	CS	L43291J001	5	✓
779077	Gordon's SnsTOR 75cl	12 X 750ml	CS	L43291J001	10	✓
789420	Gordons Dry Gin 1L	12 X 1L	CS	L43141J001	3	✓
789420	Gordons Dry Gin 1L	12 X 1L	CS	L43141J001	10	✓
683749	J+B Rare 1L	12 X 1L	CS	L4232CG006	1	✓
683749	J+B Rare 1L	12 X 1L	CS	L4232CG006	5	✓
679415	J+B Rare 75cl	12 X 750ml	CS	L4164CF003	70	✓
777994	JW Black 1L	12 X 1L	CS	L4022CB008	5	✓
777893	JW Black 75cl	12 X 750ML	CS	L3234CA004	5	✓
777893	JW Black 75cl	12 X 750ML	CS	L3234CA004	30	✓
777739	JW Dbl Black 75cl	6 X 750ML	CS	L4225CA002	5	✓
787267	Smirnoff 1818 1L	12 X 1L	CS	L43371H001	2	✓
773765	Tanqueray Br 75cl	12 X 750ML	CS	L3212CU002	1	✓
773765	Tanqueray Br 75cl	12 X 750ML	CS	L3212CU002	1	✓
782594	Vat 69 75cl	12 X 750ML	CS	L43491F001	30	✓

Summary for Primary - Diageo South Africa (24 SKU) 353.00

Summary for Customer - ULTRA LIQUOR MIDDELBURG (24 SKU) 353.00

Diageo South Africa Temp1055384468 14/01/2025 ✓

Diageo South Africa Temp1055384469 14/01/2025 ✓

Summary for Total - MIDDELBURG (24 SKU) 353.00

Grand Total = 506.00

Checked By: 
2025/01/15 08:11:44



Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96356 2025-01-17 13:02:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR MIDDELBURG

Brief Description of Credit:

Principal Customer Code: 197776

Doc. Date: 2025-01-14 Doc. Ref: 9746201258 GRV: S Credit Type: Part Credit Invoice Amt: R 883385

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787586	CM SpicedGold S 20cl	12X01	CS	12 X 200ML	W6	Short / Cross Picking	1
Total Number of Items to be credited on Document Ref: 9746201258 (1 Product Type)							1

Authorized by: _____
[date]

ACCIDENT- INCIDENT INVESTIGATION FORM

HSE-01

INCIDENT NUMBER: 17-01-2025

Detailed Information

Date	Time	Depot	Depot Address
16/01/2025		NELPRUIT	125 SMUTS STREET, ROCKYS DRIFT, WHITERIVER
Depot Manager	Contact Details	National Risk Manager	Contact Details
WERNER BEKKER	071 491 8367		

Investigation Team

Name and Surname	Title
VAL ROSSOUW	ADMIN
PROMISE	WH SUPERVISOR
WERNER BEKKER	DEPOT MANAGER

Classification	Accident		Incident		Fatality	
	Asset Damage / Loss	☒	Vehicle Incident	☐	Security Incident	☐

Event Description

9746201258 – 1 CASE 787586 – CM SPICED GOLD 12X200ML – L42751H001
 Ultra Middelburg delivery had a claim for 1 case as short delivered. The stock was confirmed picked and checked, Driver and crew will be charged for the shortage as customer has to be credited due to the claim, and there was no other delivery that could have error.

Immediate Action Taken

Driver charge has been done

Event Causes (Root Cause/as per 5WHY assessment)

1. Driver did not check the stock that was delivered to ensure that invoices were correctly received.

Event Corrective Actions/Preventative actions as per 5 WHY assessment	Date	Responsibility

Corrective Actions Verified, Approved and implementation ensured by

Name and Surname	Signature	Date	Position
WERNER BEKKER	X 	X 17/1/2025	DEPOT Manager
Incident Status			
OPEN	CLOSED	Management to address	

No photos, but supporting documents attached.

REVISION NO: 04
 DATE: 11/12/2019

LIQUOR RUNNERS

Page 1 of 1

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 :	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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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	



Goods Received Credit Note - Goods Returned -

4468.102

Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD		Claim no	CL513-000004468	Order	214443
			Invoice no	9746201258	Delivery	
		Tel	0110100075453	User	KUTLWANO MODUBU (1038)	Invoice
		Fax	0110100075453	Workstation	102	Claim Seq
		E-Mail		Contact Person	TUMI DEMANA	GRV Seq
				Date	16 Jan 2025 12:58	Vat No
	0			Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6001398930492	783686	CAPT MORGAN SPICED GOLD 12 x 200ML	12	1.000	646.73	646.73

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	646.73 97.01 743.74
Date	16/01/25	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		
Signature		Promotional Claim		Incorrect Unit Charge			



Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

LOAD SHEET INFORMATION - LSID (8028) FOR - 16/01/2025

Bay Number: 6

Description:	Secondary Load				
Route:	MIDDELBURG				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FHW451L	Hyno 500 - 1627 FC	8	THEMBA		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
FARM INN	IN-TS-000103290	PB LIQ MERCHANTS.		
JCWM BLUE BOTTLE	0702506061	DGB		
MAKANATA BLUE BOTTLE LI	INV0038932D	Dannic		
ULTRA LIQUOR MIDDELBURG	9746201258	Diageo South Africa		
ULTRA LIQUOR MIDDELBURG	9746201257	Diageo South Africa		

Brown	8
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LSID - 8028
(5 Invoices)
Weight : 5.26

Driver Signature:

Warehouse Signature:

Date Back: 16-01-25

Time Back: 11:58:00

15/01/2025

03:44:18 PM

VARIANCE REPORT FOR ON BAY: 6

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	694742	Bells Extra Spl 75cl	12 x 750ML	CS	70	0	70
N/A	687385	Black & Wht 75cl	12 x 750ML	CS	30	0	30
N/A	787586	CM SpicedGold 5 20cl	12 X 200ML	CS	21	0	21
N/A	787584	CptMrg Blk Jamc 75cl	12 X 750ML	CS	33	0	33
N/A	789420	Gordons Dry Gin 1L	12 x 1L	CS	13	0	13
N/A	779054	Gordon`s Pnk Br 75cl	12 x 750ml	CS	16	0	16
N/A	779077	Gordon`s Snstor 75cl	12 x 750ml	CS	15	0	15
N/A	683749	J+B Rare 1L	12 x 1L	CS	6	0	6
N/A	679415	J+B Rare 75cl	12 x 750ml	CS	70	0	70
N/A	777994	JW Black 1L	12 x 1L	CS	5	0	5
N/A	777893	JW Black 75cl	12 x 750mL	CS	35	0	35
N/A	777739	JW Dbt Black 75cl	6 x 750ML	CS	5	0	5
N/A	787267	Smirnoff 1818 1L	12 X 1L	CS	2	0	2
N/A	773765	Tanqueray BR 75cl	12 x 750ML	CS	2	0	2
N/A	782594	Vat 69 75cl	12 X 750ML	CS	30	0	30

Promisu

16/01/23

Warehouse Customer Split Sheet for Teamleader - VAL - GOODWILL / LEONAR 15/01/2025

Bay Code: 6

Route: MIDDELBURG

ULTRA LIQUOR MIDDELBURG

Diageo South Africa

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
694742	Bells Extra Spl 75cl 12X01	12 x 750ML	CS	L4164CF002	30	✓
694742	Bells Extra Spl 75cl 12X01	12 x 750ML	CS	L4164CF002	62	✓
687385	Black & White 75cl 12X01	12 x 750ML	CS	L42021F001	30	✓
787586	CM SpicedGold S 20cl 12X01	12 x 200ML	CS	L42751H001	1	✓
787586	CM SpicedGold S 20cl 12X01	12 x 200ML	CS	L42751H001	20	✓
787584	GoldMg Blk Jamc 75cl 12X01	12 x 750ML	CS	L43021F001	30	✓
787584	GoldMg Blk Jamc 75cl 12X01	12 x 750ML	CS	L43021F001	3	✓
779054	Gordon's Pink Br 75cl 12X01	12 x 750ml	CS	L43571J001	6	✓
779054	Gordon's Pink Br 75cl 12X01	12 x 750ml	CS	L43571J001	10	✓
779077	Gordon's Snstor 75cl 12X01	12 x 750ml	CS	L43291J001	5	✓
779077	Gordon's Snstor 75cl 12X01	12 x 750ml	CS	L43291J001	10	✓
789420	Gordons Dry Gin 1L 12X01	12 x 1L	CS	L43141J001	3	✓
789420	Gordons Dry Gin 1L 12X01	12 x 1L	CS	L43141J001	10	✓
683749	J-B Rare 1L 12X01	12 x 1L	CS	L4232CG006	1	✓
683749	J-B Rare 1L 12X01	12 x 1L	CS	L4232CG006	5	✓
679415	J-B Rare 75cl 12X01	12 x 750ml	CS	L4164CF003	70	✓
777994	JW Black 1L 12Y 12X01	12 x 1L	CS	L4022CB008	5	✓
777893	JW Black 75cl 12Y 12X01	12 x 750ML	CS	L3234CA004	5	✓
777893	JW Black 75cl 12Y 12X01	12 x 750ML	CS	L3234CA004	30	✓
777739	JW Dbl Black 75cl 06X01	6 x 750ML	CS	L4225CA002	5	✓
787267	Smirnoff 1818 1L 12X01	12 x 1L	CS	L43371H001	20	✓
773765	Tanqueray BR 75cl 12X01	12 x 750ML	CS	L3212CU002	1	✓
773765	Tanqueray BR 75cl 12X01	12 x 750ML	CS	L3212CU002	1	✓
782594	Vat 69 75cl 12X01	12 x 750ML	CS	L43491F001	30	✓

Summary for Period: Diageo South Africa (24 SKU) 353.00

Summary for Customer: ULTRA LIQUOR MIDDELBURG (24 SKU) 353.00

Diageo South Africa	Temp1055384468	✓	14/01/2025
Diageo South Africa	Temp1055384469	✓	14/01/2025

Summary for Period: MIDDELBURG (24 SKU) 353.00

Grand Total = 506.00

Checked By

2025/01/15 08:11:44

2/2

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 - CR96356 2025-01-17 13:02:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ULTRA LIQUOR MIDDELBURG

Brief Description of Credit:

Principal Customer Code: 197776

Doc. Date: 2025-01-14 Doc. Ref: 9746201258 GRV: S Credit Type: Part Credit Invoice Amt: R 883385

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787586	CM SpicedGold S 20cl	12X01	CS	12 X 200ML	W6	Short / Cross Picking	1

Total Number of Items to be credited on Document Ref: 9746201258 (1 Product Type) 1

Authorized by: _____
[date]

Val Rossouw

From: Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>
Sent: 20 January 2025 09:06 AM
To: Val Rossouw; Mdongwe, Andisa; SINDANE, INNOCENT N; Malgas, Mwaaira; Human, Melissak; Nhlapo, Tholokunhle; Mokoena, Thabang; Zita, Themba
Cc: jean; Ashley Storie; DIAGEO LR Channal; DIAGEO LR Nathaniel; Nickolai Naidoo; Ruaul De Ridder; Velaphi Ratshefoia
Subject: RE: 9746201258

Good day Val,

Trust this email finds you well.

Customer Error please.

Warm regards,
Avuyile B Sam
Customer Services Lead (Order to Cash)

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090

Tel: +27 (0) 10 0038 100 | Mob: +27 (82) 605 3160

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*South, West
& Central Africa*



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From: Val Rossouw <val@kirkgroup.co.za>
Sent: Monday, January 20, 2025 7:44 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 Ratshefoia <velaphi@lrsa.co.za>
Subject: 9746201258

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Good Day All

ULTRA MIDDLEBURG rejected the stock reason (NOT RECEIVED).

Please advise on the credit reason .

- Name of customer : ULTRA MIDDLEBURG
- Invoice number : 9746201258
- Full return or Part return (QTY+ SKU): 1 CASE - 787586
- Reason for return: DRIVER ERROR
- Driver Name – THEMBA + ABRAHAM
- Driver Registration-



Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekey's drift, Nelspruit

Telephone 013 758 2281/2

Cell: 073 509 9000



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