

# CREDIT NOTE

# DIAGEO

Invoice Number 7746044677	Sap Order 10460463
Invoice Date 24.01.2025	Purchase Order No 1055409544

Sap Order Date 24.01.2025	Account Number 196297
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Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**SPAR LOWVELD DC**  
**THE SPAR GROUP LIMITED**  
**PO Box 33**  
**1200 NELSPRUIT**  
**SOUTH AFRICA**  
 Customer VAT Number: **4770111336**

Delivery Address  
**SPAR LOWVELD DC**  
**THE SPAR GROUP LIMITED**  
**PO Box 33**  
**1200 Nelspruit**  
 Liquor Licence : 7640

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
782477	Tanq Ten 75cl 12X01	10	CAS	-5,201.28			-52,012.78	-7,801.92	-59,814.70
							<b>Subtotal</b>	<b>52,012.78-</b>	

Sales Order Notes:



<b>Taxable Amount</b>	ZAR	52,012.78
<b>VAT Rate</b>		15 %
<b>Tax Amount</b>	ZAR	7,801.92-
<b>Total Due</b>	ZAR	59,814.70-
<b>ESD</b>		0.00

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746201471	Sap Order 118505061
Invoice Date 21.01.2025	Purchase Order No 65068@08h00

Sap Order Date 14.01.2025	Account Number 196297	
Delivery Date 23.01.2025	Plant/Bay JB3/JB3 96687	Order Type Duty Paid

Diageo South Africa  
 Building 3, Maxwell Office Park, Magwa Crescent,  
 Waterfall City, Midrand, 2090  
 REG NO. 1964/003344/07  
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**SPAR LOWVELD DC**  
**THE SPAR GROUP LIMITED**  
**PO Box 33**  
**1200 NELSPRUIT**  
**SOUTH AFRICA**  
 Customer VAT Number: 4770111336

Delivery Address  
**SPAR LOWVELD DC**  
**THE SPAR GROUP LIMITED**  
**PO Box 33**  
**1200 Nelspruit**  
 Liquor Licence : 7640

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
777994	JW Black 1L 12Y 12X01	8	CAS	5,579.66		-320.00	44,637.30	6,695.60	51,332.90
777994	JW Black 1L 12Y 12X01	2	CAS	5,579.66			11,159.32	1,673.90	12,833.22
787582	CM SpicedGold S 75cl 12X01	30	CAS	1,835.59		-630.00	54,437.59	8,165.64	62,603.23
752491	JW Red 1L 12X01	4	CAS	3,454.02			13,816.09	2,072.41	15,888.50
752491	JW Red 1L 12X01	6	CAS	3,454.02			20,724.13	3,108.62	23,832.75
687385	Blek & Wht 75cl 12X01	2	CAS	1,997.60		-72.00	3,995.20	599.28	4,594.48
687385	Blek & Wht 75cl 12X01	18	CAS	1,997.60			35,956.79	5,393.52	41,350.31
778831	Don Julio Rpsdo 75cl 06X01 (2022)	18	CAS	5,297.37			95,352.60	14,302.89	109,655.49
782477	Tanq Ten 75cl 12X01	10	CAS	5,201.28			52,012.78	7,801.92	59,814.70
787267	Smirnoff 1818 1L 12X01	20	CAS	2,183.30		-700.00	42,966.05	6,444.91	49,410.96
771708	Tanq Lndn Gin 75cl 12X01	14	CAS	3,122.49		-714.00	43,000.84	6,450.13	49,450.97
733876	JW Green Label 75cl 15Y 06X01	3	CAS	5,050.43			15,151.30	2,272.70	17,424.00
765053	White Horse Fo 75cl 12X01	3	CAS	2,086.69			6,260.07	939.01	7,199.08
							<b>Subtotal</b>	<b>439,470.06</b>	

383 61433 | 7746044677

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746201471	Sap Order 118505061
Invoice Date 21.01.2025	Purchase Order No 65068@08h00

Sap Order Date 14.01.2025	Account Number 196297	
Delivery Date 23.01.2025	Plant/Bay JB3/JB3 96687	Order Type Duty Paid

Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address  
**SPAR LOWVELD DC**  
**THE SPAR GROUP LIMITED**  
**PO Box 33**  
**1200 NELSPRUIT**  
**SOUTH AFRICA**  
Customer VAT Number: 4770111336

Delivery Address  
**SPAR LOWVELD DC**  
**THE SPAR GROUP LIMITED**  
**PO Box 33**  
**1200 Nelspruit**  
Liquor Licence : 7640

Payment Terms  
30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005  
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
765862	Dtown - Sngltn 75cl 12Y 06X01	6	CAS	2,974.04			17,844.21	2,676.63	20,520.84
782658	Blck & Wht 20cl 24X01	4	CAS	1,241.74			4,966.96	745.04	5,712.00
782594	Vat 69 75cl 12X01	16	CAS	1,872.66			29,962.55	4,494.38	34,456.93
789609	Casamigos Repos 75cl 06X01	5	CAS	4,306.80			21,534.01	3,230.10	24,764.11
789636	Casamigos Anejo 75cl 06X01	5	CAS	5,787.78			28,938.91	4,340.84	33,279.75
789559	Casamigos Blanc 75cl 06X01	30	CAS	3,120.73			93,621.96	14,043.29	107,665.25
789420	Gordons Dry Gin 1L 12X01	45	CAS	2,408.35		-2,250.00	106,125.86	15,918.87	122,044.73
<b>Subtotal</b>								<b>302,994.46</b>	

**SPAR LOWVELD RECEIVING**

Date: 23/01/25

Cases Received: 20 235

Truck Reg: FWA 625 L

Drivers Name: M. P. ...

Drivers Signature: [Signature]

Checkers Name: V. ...

Claim Number: 54003

Case Claimed / Returned: 10

GRV No: 275192

[Handwritten Signature]

[Handwritten Signature]

Sales Order Notes:

Taxable Amount	ZAR	742,464.52
VAT Rate		15 %
Tax Amount	ZAR	111,369.68
Total Due	ZAR	853,834.20
ESD		0.00



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

GRV DOCUMENT  
 Date Of Receiving: 23/01/25

Warehouse: 9 01

P.O Number: 65068 Delivery Number: 1  
 Task Number: 149896

GRV Number: 275192

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 : 9476201471  
 Invoice Method. . . . : VENDOR CASES

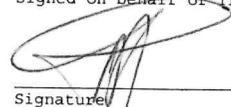
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	10	10	10	0										
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	30	30	30	0										
2660589	684554	JOHNNIE WALKER RED	1	12	1L	10	10	10	0										
2667948	687385	BLACK AND WHITE	1	12	750ML	20	20	20	0										
2672654	1280900	DON JULIO	1	6	750ML	18	18	18	0										
2696119	2791	TANQUERAY 10 GIN	1	12	750ML	10	10	0	10										
2701347	2702	SMIRNOFF VODKA PET	1	12	1L	20	20	20	0				10						
2710749	629312	TANQUERAY GIN	1	12	750ML	14	14	14	0										
2755465	2915	JOHNNIE WALKER GREEN	6	1	750ML	3	3	3	0										
2793126	2884	WHITE HORSE WHISKY	1	12	750ML	3	3	3	0										
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1	6	750ML	6	6	6	0										
3078613	771127	BLACK&WHITE BLEND WHISKY	1	24	200ML	4	4	0	4										
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	16	16	16	0										
3472062	SKU:789609	CASAMIGOS TEQ REPOSADO 750M	1	6	750ML	5	5	5	0										
3472077	SKU:754722	CASAMIGOS TEQ ANEJO IMP 750	1	6	750ML	5	5	5	0										
3473396	B28	CASAMIGOS BLANCO IMPORT 750	1	6	750ML	30	30	30	0										
3475629	A79	GORDONS GIN LONDON DRY 1LT	1	12	1L	45	45	45	0										
TOTALS:						249	249	235	14										

Signed on behalf of Spar:

  
 Signature

VUSIC1

Signed on behalf of Transporter:

  
 Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FWX 635 L

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

GRV DOCUMENT  
 Date Of Receiving: 23/01/25

Warehouse: 9 01

P.O Number: 69172 Delivery Number: 1  
 Task Number: 149908

GRV Number: 275223

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 : 9746201471  
 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	
3465918		BLACK & WHITE WHISKEY 200ML	1	24	1EA	4	4	4	0										
TOTALS:						4	4	4	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature

VUSIC1

\_\_\_\_\_  
 Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FWX 635 L



# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR96687

2025-01-24 10:44:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Customer Not Scanning

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2025-01-21      Doc. Ref: 9746201471      GRV: 275192      Credit Type: Part Credit      Invoice Amt: R 853834

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782477	Tanq Ten	75cl	12X01	CS	12 X 750ML	CN	10

Total Number of Items to be credited on Document Ref: 9746201471 (1 Product Type)

10

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

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

013 758 2285

Wernerer@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## LOAD SHEET INFORMATION - LSID (8048) FOR - 23/01/2025

Bay Number: 4

<b>Description:</b>	Secondary Load				
<b>Route:</b>	SPAR DC				
<b>Start Km</b>	0				
<b>Instructions:</b>					
<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
Kirk Link		2	Kirk		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR LOWVELD DISTRIBUTIO	UPL-1737014686655	HALEWOOD ✓		
SPAR LOWVELD DISTRIBUTIO	UPL-EMAIL20012025	KWV (PTY) LTD ✓		
SPAR LOWVELD DISTRIBUTIO	41152476	KWV (PTY) LTD ✓		
SPAR LOWVELD DISTRIBUTIO	41152477	KWV (PTY) LTD ✓		
SPAR LOWVELD DISTRIBUTIO	41152478	KWV (PTY) LTD ✓		
SPAR LOWVELD DISTRIBUTIO	41152479	KWV (PTY) LTD ✓		
SPAR LOWVELD DISTRIBUTIO	9746201470	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	9746201471	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	9746201472	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	9746201473	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	9746201474	Diageo South Africa ✓		
SPAR LOWVELD DISTRIBUTIO	0702509041	DGB ✓		
SPAR LOWVELD DISTRIBUTIO	PR11536632	PERNOD RICARD ✓		
SPAR LOWVELD DISTRIBUTIO	41152518	KWV (PTY) LTD ✓		

Chepp 10

LSID - 8048  
(14 Invoices)  
Weight : 16,66

Driver Signature: \_\_\_\_\_

Date Back: \_\_\_\_\_

Warehouse Signature: \_\_\_\_\_

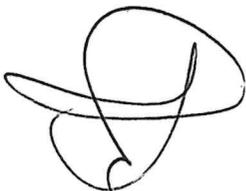
Time Back: \_\_\_\_\_

22/01/2025

04:46:12 PM

# VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	694738	Bells Extra Spl 375ml 04X06	24 X 375ML	CS	15	0	15
N/A	694742	Bells Extra Spl 75cl 12X01	12 x 750ML	CS	26	0	26
N/A	782658	Black & Whit 20cl 24X01	24 X 200ML	CS	4	0	4
N/A	687385	Black & Whit 75cl 12X01	12 x 750ML	CS	20	0	20
N/A	789636	Casamigos Anejo 75cl 06X01	6 x 750ML	CS	5	0	5
N/A	789559	Casamigos Blanc 75cl 06X01	6 x 750ML	CS	30	0	30
N/A	789609	Casamigos Repos 75cl 06X01	6 X 750ML	CS	5	0	5
N/A	787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	30	0	30
N/A	787584	CptMrg Blk Jamc 75cl 12X01	12 X 750ML	CS	21	0	21
N/A	778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	18	0	18
N/A	765862	Dtown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS	7	0	7
N/A	789420	Gordons Dry Gin 1L 12X01	12 x 1L	CS	45	0	45
N/A	779054	Gordon `s Pnk Br 75cl 12X01	12 x 750ml	CS	70	0	70
N/A	779077	Gordon `s Snstor 75cl 12X01	12 x 750ml	CS	70	0	70
N/A	683749	J+B Rare 1L 12X01	12 x 1L	CS	15	0	15
N/A	782657	J+B Rare 20cl 24X01	24 x 200ml	CS	5	0	5
N/A	777994	JW Black 1L 12Y 12X01	12 x 1L	CS	11	0	11
N/A	777739	JW Dbl Black 75cl 06X01	6 x 750ML	CS	10	0	10
N/A	733876	JW Green Label 75cl 15Y 06X01	6 x 750ML	CS	3	0	3
N/A	752491	JW Red 1L 12X01	12 x 1L	CS	10	0	10
N/A	752486	JW Red 75cl 12X01	12 x 750ML	CS	28	0	28
N/A	787267	Smitnoff 1818 1L 12X01	12 X 1L	CS	20	0	20
N/A	787266	Smitnoff 1818 75cl 12X01	12 X 750ML	CS	75	0	75
N/A	771708	Tanq Lindn Gin 75cl 12X01	12 x 750ML	CS	14	0	14
N/A	782477	Tanq Ten 75cl 12X01	12 X 750ML	CS	10	0	10
N/A	782594	Vat 69 75cl 12X01	12 X 750ML	CS	41	0	41
N/A	765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	3	0	3



  
 23/01/2025

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR VAL - GOODWILL / LEONARD TRL00DRE021/ER

Bay Code: 4

Route: SPAR DC	Diageo South Africa
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SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
694738	Bells Extra Spl 375ml	04X06	CS	L4281CK008	15
694742	Bells Extra Spl 75cl	12X01	CS	L4199CF002	26
782658	Black & White 20cl	24X01	CS	L32331H001	4
687385	Black & White 75cl	12X01	CS	L4207CF001	18
687385	Black & White 75cl	12X01	CS	L4156CF004	2
787582	CM SpicedGold S 75cl	12X01	CS	L43521F001	30
789636	Casamigos Anejo 75cl	06X01	CS	L4286MR002	5
789559	Casamigos Blanc 75cl	06X01	CS	L4264MR003	30
789609	Casamigos Repos 75cl	06X01	CS	L4300MR001	5
787584	CpuMrg Blk Jamc 75cl	12X01	CS	L43021F001	21
778831	Don Julio Rpsdo 75cl	06X01 (2022)	CS	L4217D1003	18
765862	Dtown - Sngltn 75cl	12Y 06X01	CS	L3075DM002	7
779054	Gordon` s Pnk Br 75cl	12X01	CS	L43571J001	70
779077	Gordon` s Snstor 75cl	12X01	CS	L43571J002	52
779077	Gordon` s Snstor 75cl	12X01	CS	L43291J001	18
789420	Gordons Dry Gin 1L	12X01	CS	L43141J001	45
683749	J-B Rare 1L	12X01	CS	L4232CG006	15
782657	J+B Rare 20cl	24X01	CS	L32981H001	5
777994	JW Black 1L	12Y 12X01	CS	L4022CB008	8
777994	JW Black 1L	12Y 12X01	CS	L4220CB005	3
777739	JW Dbl Bick 75cl	06X01	CS	L4225CA002	10
733876	JW Green Label 75cl	15Y 06X01	CS	L3024DN009	3
752491	JW Red 1L	12X01	CS	L4129T5002	4
752491	JW Red 1L	12X01	CS	L4213T5002	6
752486	JW Red 75cl	12X01	CS	L4186T5001	28
787267	Sminnoff 1818 1L	12X01	CS	L43371H001	20
787266	Sminnoff 1818 75cl	12X01	CS	L42621F001	47
787266	Sminnoff 1818 75cl	12X01	CS	L42821F002	28
771708	Tang Lndn Gin 75cl	12X01	CS	L4142CU006	14
782477	Tang Ten 75cl	12X01	CS	L4260CR004	10
782594	Vat 69 75cl	12X01	CS	L43491F001	41
765053	White Horse Fo 75cl	12X01	CS	L4197CF010	3

Summary for 'Principal' = Diageo South Africa (32 SKU) 611.00

Summary for 'Route' = SPAR DC (32 SKU) 611.00

Picked By: 

46 Cwep

Warehouse Customer Split Sheet for TeamLeader - VAL - GOODWILL / LEONAR 21/01/2025

Bay Code: 4

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 ✓	L4261CK008	15	✓
694742	Bells Extra Spl 75cl 12X01	12 x 750ML	CS ✓	L4199CF002	26	✓
782658	Blick & Whit 20cl 24X01	24 X 200ML	CS ✓	L32331H001	4	✓
687385	Blick & Whit 75cl 12X01	12 x 750ML	CS ✓	L4207CF001	18	✓
687385	Blick & Whit 75cl 12X01	12 x 750ML	CS ✓	L4156CF004	2	✓
787582	CM SpicedGold 5 75cl 12X01	12 x 750ML	CS ✓	L43521F001	30	✓
789636	Casamigos Anejo 75cl 06X01	6 x 750ML	CS ✓	L4286AM002	5	✓
789559	Casamigos Blanc 75cl 06X01	6 x 750ML	CS ✓	L4264MR003	30	✓
789609	Casamigos Repos 75cl 06X01	6 X 750ML	CS ✓	L4300MR001	5	✓
787584	CubMtg Blk Jame 75cl 12X01	12 X 750ML	CS ✓	L43021F001	21	✓
778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS ✓	L4217D1003	18	✓
765862	Drown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS ✓	L3075DM002	1	✓
765862	Drown - Sngltn 75cl 12Y 06X01	6 x 750ML	CS ✓	L3075DM002	6	✓
779054	Gordon 's SnsIOR 75cl 12X01	12 x 750ml	CS ✓	L43571J001	70	✓
779077	Gordon 's SnsIOR 75cl 12X01	12 x 750ml	CS ✓	L43291J001	18	✓
779077	Gordon 's SnsIOR 75cl 12X01	12 x 750ml	CS ✓	L43571J002	52	✓
789420	Gordons Dry Gin 1L 12X01	12 x 1L	CS ✓	L43141J001	45	✓
683749	J-B Rare 1L 12X01	12 x 1L	CS ✓	L4232CG006	15	✓
782657	J-B Rare 20cl 24X01	24 x 200ml	CS ✓	L32981H001	5	✓
777994	JW Black 1L 12Y 12X01	12 x 1L	CS ✓	L4220CB005	2	✓
777994	JW Black 1L 12Y 12X01	12 x 1L	CS ✓	L4220CB005	1	✓
777994	JW Black 1L 12Y 12X01	12 x 1L	CS ✓	L4022CB008	8	✓
777739	JW Dbl Black 75cl 06X01	6 x 750ML	CS ✓	L4225CA002	10	✓
733876	JW Green Label 75cl 15Y 06X01	6 x 750ML	CS ✓	L3024DN009	3	✓
752491	JW Red 1L 12X01	12 x 1L	CS ✓	L41291F002	4	✓
752491	JW Red 1L 12X01	12 x 1L	CS ✓	L42131F002	6	✓
752486	JW Red 75cl 12X01	12 x 750ML	CS ✓	L41861F001	28	✓
787267	Smirnoff 1818 1L 12X01	12 X 1L	CS ✓	L43371H001	20	✓
787266	Smirnoff 1818 75cl 12X01	12 X 750ML	CS ✓	L42821F002	28	✓
787266	Smirnoff 1818 75cl 12X01	12 X 750ML	CS ✓	L42621F001	47	✓
771708	Tanq Lindn Gin 75cl 12X01	12 x 750ML	CS ✓	L41422CU006	14	✓
782477	Tanq Ten 75cl 12X01	12 X 750ML	CS ✓	L4260CR004	10	✓

Checked By: \_\_\_\_\_

2025/01/21 15:22:02

*M. [Signature]*

*[Signature]*

Warehouse Customer Split Sheet for TeamLeader - VAL - GOODWILL / LEONAR 21/01/2025

782594	Vat 69	75cl	12X01	12 X 750ML	CS ✓	L43491F001	16	✓
782594	Vat 69	75cl	12X01	12 X 750ML	CS ✓	L43491F001	25	✓
765053	White Horse Fo	75cl	12X01	12 x 750ML	CS ✓	L4197CF010	3	✓

Summary for 'Principal' = Diageo South Africa (35 SKU) 611.00

Summary for 'Customer' = SPAR LOWVELD DISTRIBUTION (35 SKU) 611.00

Diageo South Africa	Temp1055409543	✓	21/01/2025
Diageo South Africa	Temp1055409544	✓	21/01/2025
Diageo South Africa	Temp1055409545	✓	21/01/2025
Diageo South Africa	Temp1055409546	✓	21/01/2025
Diageo South Africa	Temp1055409551	✓	21/01/2025

Summary for 'Route' = SPAR DC (35 SKU) 611.00

Checked By: \_\_\_\_\_

2025/01/21 15:22:02



## Val Rossouw

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**From:** SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>  
**Sent:** 23 January 2025 01:58 PM  
**To:** Val Rossouw, Mdongwe, Andisa; Sam, Avuyile Brian; Malgas, Mwaaira; Human, Melissak; Nhlapo, Tholokunhle; Naidoo, Siveram; Mokoena, Thabang; Zita, Themba Jean; Ashley Storie; DIAGEO LR Channal; DIAGEO LR Nathaniel; Nickolai Naidoo; Ruaul De Ridder; Velaphi Ratshefola  
**Subject:** RE: 9746201471

Hi

I am hoping you are well,

May you kindly note that the below was customer error.

### Kind regards

Innocent Sindane  
Customer Collaboration Representative

**DIAGEO** | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090  
Tel: 0800 600 230 | Mob:



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:** Thursday, January 23, 2025 1:21 PM  
**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@lrrsa.co.za>; Ashley Storie <ashley@lrrsa.co.za>; DIAGEO LR Channal <Channal@lrrsa.co.za>; DIAGEO LR Nathaniel <Nathaniel@lrrsa.co.za>; Nickolai Naidoo <nickolai@lrrsa.co.za>; Ruaul De Ridder <ruaul@lrrsa.co.za>; Velaphi Ratshefola <velaphi@lrrsa.co.za>  
**Subject:** 9746201471

**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 Scanning).

Please advise on the credit reason .

- Name of customer : Spar DC Lowveld
- Invoice number : 9746201471
- Full return or Part return (QTY+ SKU): 10 CASE - 782477
- Reason for return: Not Scanning
- Driver Name – Harris
- Driver Registration-



**Val Rossouw**

**Admin**

**KIRK Group**

Nelspruit Depot

125 Smuts street, Roekay's drift, Nelspruit

Telephone 015 758 2281/2

Cell: 073 509 9000



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