

# CREDIT NOTE

# DIAGEO

Invoice Number 7746045218	Sap Order 10486864
Invoice Date 14.02.2025	Purchase Order No 1055481761

Sap Order Date 14.02.2025	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
782657	J+B Rare 20cl 24X01	10	CAS	-1,419.12			-14,191.21	-2,128.68	-16,319.89
							<b>Subtotal</b>	<b>14,191.21-</b>	

Sales Order Notes:



<b>Taxable Amount</b>	ZAR	<b>14,191.21</b>
<b>VAT Rate</b>		15 %
<b>Tax Amount</b>	ZAR	<b>2,128.68-</b>
<b>Total Due</b>	ZAR	<b>16,319.89-</b>
<b>ESD</b>		0.00

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746202445	Sap Order 118568381
Invoice Date 11.02.2025	Purchase Order No 73175@08h00

Sap Order Date 03.02.2025	Account Number 196297	
Delivery Date 13.02.2025	Plant/Bay JB3/JB3 97745	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
752491	JW Red 1L 12X01	5	CAS	3,454.02			17,270.11	2,590.52	19,860.63
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
782657	J+B Rare 20cl 24X01	10	CAS	1,419.12			14,191.21	2,128.68	16,319.89
782594	Vat 69 75cl 12X01	30	CAS	1,872.66			56,179.78	8,426.96	64,606.74
							<b>Subtotal</b>	<b>92,938.47</b>	

**SPAR LOWVELD RECEIVING**

Date: 13/02/25

Cases Received: 36

Truck Reg: FAW 451 C

Drivers Name: A. HEMBA

Drivers Signature: [Signature]

Checkers Name: M. Hegonela

Claim Number: 540-96

Case Claimed / Returned: 10

GRV No: 075963

38361935 / 7746045218

Sales Order Notes:



Taxable Amount	ZAR	92,938.47
VAT Rate		15 %
Tax Amount	ZAR	13,940.77
Total Due	ZAR	106,879.24
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: 13/02/25

P.O Number: 73175 Delivery Number: 1  
 Task Number: 150332

GRV Number: 275963

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 : 9746202445  
 Invoice Method: . . . . : VENDOR CASES

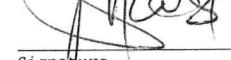
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2528715	2070DH	DIMPLE HAIG 15 Y	1	1	750ML	5	0	0	0				5					
2660589	684554	JOHNNIE WALKER RED	1	12	1L	5	5	5	0									
2672654	1280900	DON JULIO	1	6	750ML	6	1	1	0							5		
3078280	771126	J & B RARE GLASS	1	24	200ML	10	10	0	10				10					
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	30	30	30	0									
TOTALS:						56	46	36	10				15		5			

Signed on behalf of Spar:

  
 Signature

LETLOM

Signed on behalf of Transporter:

  
 Signature

HEAVY ID NO 7705135470083

Vehicle Reg. FHW 451 L

# CLAIM FORM / TAX INVOICE

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

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.

DIAGEO SOUTH AFRICA (SPIRITS)  
3 BUILDING MAXWELL OFFICE PA  
WATERFALL CITY MIDRAND  
2090

SUPPLIER VAT No.: 4750101802

**CLAIM No.:** R54096

SUPPLIER VENDOR No.: 602606  
 SUPPLIER ORIGINAL DOCUMENT No.: 9746200445  
 PURCHASE ORDER No.: 73175  
 DATE: 13/02/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CLAIMS		PRICE	R	C
					CASES	UNITS			
782657	J +B RARE	GI	200 ML	24	10				
<p>SPAR LOWVELD DC SECURITY CHECK</p> <p>NAME &amp; SIGNATURE: <u>[Signature]</u></p> <p>DATE: <u>13/02/25</u></p>									

Complied by: [Signature]  
 Print name: Lethyana [Signature]  
 Driver's Signature: [Signature] Reg. No.: FHW 451 L  
 Driver's Name: ATEMBA

TOTAL  
 + VAT  
 NETT TOTAL

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

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 - CR97745

2025-02-14 12:10:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR LOWVELD DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: 196297

Doc. Date: 2025-02-11 Doc. Ref: 9746202445 GRV: 275963 Credit Type: Part Credit Invoice Amt: R 106879

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782657	J+B Rare 20cl 24X01	CS	24 x 200ml	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 9746202445 (1 Product Type)

10

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

## Val Rossouw

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**From:** SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>  
**Sent:** 14 February 2025 11:58 AM  
**To:** Val Rossouw; Sam, Avuyile Brian; Human, Melissa; DIAGEO OTC Nhlapho Tholohuhle; Sithole, Oscar; Mkhize, Palesa; Mokoena, Thabang; Zita, Themba Jean; Ashley Storie; DIAGEO LR Channal; DIAGEO LR Nathaniel; Nickolai Naidoo; Ruaul De Ridder; Velaphi Ratshefola; Werner Bekker  
**Cc:**  
**Subject:** RE: 9746202445 REFUSAL

Hi

Please return as 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:** Friday, February 14, 2025 10:04 AM  
**To:** Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>; SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>; Human, Melissa <Melissa.Human@diageo.com>; DIAGEO OTC Nhlapho Tholohuhle <Tholokuhle.Nhlapho1@diageo.com>; Sithole, Oscar <Oscar.Sithole@diageo.com>; Mkhize, Palesa <Palesa.Mkhize@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>  
**Cc:** Jean <Jean@Irsa.co.za>; Ashley Storie <ashley@Irsa.co.za>; DIAGEO LR Channal <Channal@Irsa.co.za>; DIAGEO LR Nathaniel <Nathaniel@Irsa.co.za>; Nickolai Naidoo <nickolai@Irsa.co.za>; Ruaul De Ridder <ruaul@Irsa.co.za>; Velaphi Ratshefola <velaphi@Irsa.co.za>; Werner Bekker <werner@kirkgroup.co.za>  
**Subject:** 9746202445 REFUSAL  
**Importance:** High

**External-Email: Be cautious** of clicking any link or attachment unless you recognize the sender and know the content is safe.

---

(Apology our driver did not let us know of the refusal while at the customer, we are following up with disciplinary action)

Good Day All

SPAR DC LOWWELD rejected the stock reason (NOT ORDERED).

Please advise on the credit reason .

- Name of customer : SPAR DC LOWWELD
- Invoice number : 9746202445
- Full return or Part return (QTY+ SKU): 10 CS + 782657
- Reason for return: NOT ORDERED
- Driver Name – THEMBA
- Driver Registration- FHW451L



**Val Rossouw**

**Admin**

**KIRK Group**

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



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<http://www.diageo.com>

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## LOAD SHEET INFORMATION - LSID (8115) FOR - 13/02/2025

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>
FHW451L	Hyno 500 - 1627 FC	8	THEMBA		

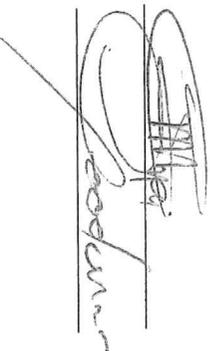
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR LOWVELD DISTRIBUTIO	9746202445	Diageo South Africa		
SPAR LOWVELD DISTRIBUTIO	9746202446	Diageo South Africa		
SPAR LOWVELD DISTRIBUTIO	PR11540016	PERNOD RICARD		
SPAR LOWVELD DISTRIBUTIO	41156406	KWV (PTY) LTD		
SPAR LOWVELD DISTRIBUTIO	41156407	KWV (PTY) LTD		
SPAR LOWVELD DISTRIBUTIO	41156408	KWV (PTY) LTD		
SPAR LOWVELD DISTRIBUTIO	41156409	KWV (PTY) LTD		

LSID - 8115  
(7 Invoices)  
Weight : 4.36

Chepp

Driver Signature:

Warehouse Signature:



Date Back: 13-02-2025

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

## VARIANCE REPORT FOR ON BAY: 4

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
N/A	787584	CptMrg Blk Jamc 75cl 12X01	12 X 750ML	CS	75	0	75
N/A	778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	1	0	1
N/A	782657	J+B Rare 20cl 24X01	24 x 200ml	CS	10	0	10
N/A	752491	JW Red 1L 12X01	12 x 1L	CS	5	0	5
N/A	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	180	0	180
N/A	782594	Vat 69 75cl 12X01	12 X 750ML	CS	30	0	30



  
 12/02/2025

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

Bay Code: 4

Route: SPAR DC

Diageo South Africa

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
787584	Cpmrg Blk Jamc 75cl 12X01	12 X 750ML	CS	L43021F001	75 <del>75</del>
778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS	L4217D1003	1 <del>1</del>
782657	J-B Rare 20cl 24X01	24 x 200ml	CS	L32981H001	10 <del>10</del>
752491	JW Red 1L 12X01	12 x 1L	CS	L4213T5002	5 <del>5</del>
796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	CL25027060	180 <del>180</del>
782594	Vat 69 75cl 12X01	12 X 750ML	CS	L43491F001	30 <del>30</del>

Summary for 'Principal' = Diageo South Africa (6 SKU) 301.00

Summary for 'Route' = SPAR DC (6 SKU) 301.00

Picked By:



2025/02/12 07:06:18

Bay Code: 4

Route: SPAR DC

SPAR LOWVELD DISTRIBUTION

Diageo South Africa

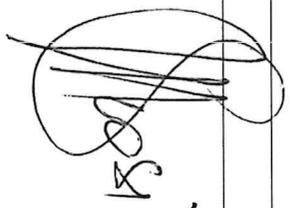
SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
787584	CptMg Blk Jamc 75cl 12X01	12 X 750ML	CS ✓	L43021F001	75	✓
778831	Don Julio Rpsdo 75cl 06X01 (2022)	6 x 750ML	CS ✓	L4217D1003	1	✓
782657	J-B Rare 20cl 24X01	24 x 200ml	CS ✓	L32981F001	10	✓
752491	JW Red 1L 12X01	12 x 1L	CS ✓	L4213T5002	5	✓
796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS ✓	CL25027060	180	✓
782594	Vat 69 75cl 12X01	12 X 750ML	CS ✓	L43491F001	30	✓

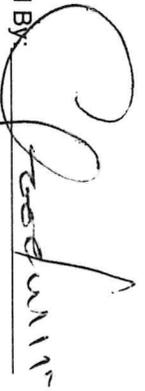
Summary for 'Principal' = Diageo South Africa (6 SKU) 301.00

Summary for 'Customer' = SPAR LOWVELD DISTRIBUTION (6 SKU) 301.00

Diageo South Africa	Temp1055481761	11/02/2025
Diageo South Africa	Temp1055481762	11/02/2025

Summary for 'Route' = SPAR DC (6 SKU) 301.00

*CHERIE*  


Checked By: 

2025/02/12 07:06:37