



REQUEST FOR CREDIT - CR57365 2025-02-12 18:05:32

LOAD SHEET Reference - LSID 3201, DATE Delivered - 2025-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2025-02-10 **Doc. Ref:** 9746202331 **GRV:** 1000154389 **Credit Type:** Part Credit **Invoice Amt:** R 885302

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
774766	Smirn InfWtrmM 75cl 12X01	CS	12 x 750ML	W5	Client Returned	L50101F003	4

Total Number of Items to be credited on Document Ref: 9746202331 (1 Product Type) 4

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044888	Sap Order 10484618
Invoice Date 13.02.2025	Purchase Order No 1055478879

Sap Order Date 13.02.2025	Account Number 196146
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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
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number: 4770111336

Delivery Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 Phoenix
Liquor Licence :

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/35005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
774766	Smirnoff IntVtrmm 75cl 12X01	4	CAS	-1,610.79		48.00	-6,395.17	-959.28	-7,354.45
782658	Blck & Wht 20cl 24X01	0	CAS						0.00
							Subtotal		6,395.17

Sales Order Notes:



Taxable Amount	ZAR	6,395.17
VAT Rate	ZAR	15%
Tax Amount	ZAR	959.28
Total Due	ZAR	7,354.45
ESD		0.00

GRV DOCUMENT

SPAR KWAZULU NATAL
 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
 PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201
 Vendor No. 4000320

Vendor Address
 DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

Transporter 20130691
 EWM Del. Number 180201162

PO Number 4100130446
 Del. Number 180201162
 GR by KAMPHERD
 GR Date 12.02.2025 12:41:26

GRV Number 100015438903
 Temperatures
 Outside
 Front
 Middle
 Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	11	11	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	64	64	0	0	0	0	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	5	5	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	0	0	0
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	-56	0	0
1020686	CAPTAIN MORGAN RUM 750ML	CS1	75	75	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	140	140	0	0	0	0	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	5	5	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/M/E 750ML W/ MELON&MINT	CS1	4	0	0	0	0	0	0	0
TOTALS			390	330	0	0	0	-56	0	-4

GRV DOCUMENT

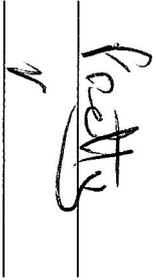
SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100130446	GRV Number	100015438903
Vendor No.	4000320	Del. Number	180201162	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
		GR Date	12.02.2025 12:41:26	Front	
				Middle	
				Rear	

Transporter 20130691
EWM Del. Number 180201162

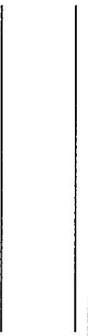
Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature



Truck Reg.No.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1218

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mlamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3201</u>	VEHICLE REG No:	<u>LBR 282 B</u>

CUSTOMER	<u>SPAY DC</u>	DATE RECEIVED	<u>R-2-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bells 200 ml</u>	<u>15</u>	<u>(DIA)</u>			<u>Customer took 5 cases only</u>
2)					
3)					
4) <u>Smirnoff watermelon</u>	<u>4</u>	<u>(DIA)</u>			<u>Boxes damaged</u>
5) <u>250 ml</u>					
6)					
7) <u>absolut passion fruit</u>	<u>15</u>	<u>(Good)</u>	<u>1/2/2025</u>		<u>Short dated</u>
8) <u>martini 24 x 300 ml</u>					<u>As per customer</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____