

CREDIT NOTE

Invoice Number 7746041501	Sap Order 10110456
Invoice Date 27.05.2024	Purchase Order No 1054426042

Invoice Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFORTEIN 157 CENTURION Customer VAT Number: 4420106777

Sap Order Date 24.05.2024	Account Number 211343
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Delivery Address SHOPRITE CENTURION DC 36021 (G) SHOPRITE CHECKERS (PTY) LTD LOWLARDIA EXT 15, CENTURION 100 OLIEWENHOUT BOSCH STREET 157 Centurion Liquor Licence :
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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 7 Days + 7 Additional Days 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
786425	Gordons Dry Gin 75cl 12X01 Local	60	CAS	-1,761.12			-105,667.20	-15,850.08	-121,517.28
							Subtotal	105,667.20-	

Sales Order Notes: Booking: 12:00 Door: 405



Taxable Amount	ZAR	105,667.20
VAT Rate		15 %
Tax Amount	ZAR	15,850.08-
Total Due	ZAR	121,517.28-
ESD		0.00

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North,21 Industrial Estate
Clayville
Gauteng
1666



Shaun@lrqa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2364966 2024-05-24 09:12:25

LOAD SHEET Reference - LSD , DATE Delivered -

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

Client Returned

Customer Name: CHECKERS CENTURION DC

Brief Description of Credit:

Principal Customer Code: 359557

Doc. Date: 2024-05-23 Doc. Ref: 9746188217 GRV: 531758/1758 Credit Type: Part Credit Invoice Amt: R 3888550

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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786425	Gordons Dry Gin 75cl	12X01 Local	CS	Case 12 x 750	W5	60
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Client Returned

Total Number of Items to be credited on Document Ref: 9746188217 (1 Product Type)

60

Authorized by: Shaun

[date]

24-05-24

TAX INVOICE

38354853/7746041501

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746188217	Sap Order 117580655
Invoice Date 23.05.2024	Purchase Order No 1151874339

Duplicate for information purposes only

Sap Order Date 14.05.2024	Account Number 211343	
Delivery Date 23.05.2024	Plant/Bay JB4/JB4J236496	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: SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIEHOUTBOSH & BRAKFOONTEIN
157 CENTURION
Customer VAT Number: 4420106777

No of cartons: 1860

THIS SIGNATURE IS NOT VALID UNLESS
GIVEN BY A QUOTED HEP
DATE: 23/05/24
TIME: 16:30
GATE PASS NO: 1133044

Delivery Address: SHOPRITE CENTURION DC 36021 (G)
SHOPRITE CHECKERS (PTY) LTD
LOWLARDIA EXT 15, CENTURION
100 OLIEWENHOUT BOSCH STREET
157 CENTURION
Liquor Licence:

CONTAINER NO: CHECKER

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	RECEIVED BY FULL SIGNATURE	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12			211,334.40	31,700.16	243,034.56
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12			105,667.20	15,850.08	121,517.28
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12			105,667.20	15,850.08	121,517.28
786425	Gordons Dry Gin 75cl	12X01 Local	1,096	CAS	1,761.12			1,930,187.52	289,528.13	2,219,715.65
786425	Gordons Dry Gin 75cl	12X01 Local	404	CAS	1,761.12			711,492.48	106,723.87	818,216.35
786425	Gordons Dry Gin 75cl	12X01 Local	120	CAS	1,761.12			211,334.40	31,700.16	243,034.56
786425	Gordons Dry Gin 75cl	12X01 Local	60	CAS	1,761.12			105,667.20	15,850.08	121,517.28

Subtotal 3,381,350.40

Item (10131181) Gin gordons 75cl (60 x 120 x 75cl)
brake pallet. Sent back to Supplier.

Diver: SIPHO

ID: 800404 6815088

Truck: IBK 134 FS

Sup: [Signature]

Man: [Signature]

Liquor Receipts JHE
DEBRIEFED 2
DATE: [Signature]
TIME: [Signature]

Sales Order Notes:
Booking: 12:00
Door: 405

Sig: [Signature]

Inv: [Signature]



Taxable Amount	ZAR	3,381,350.40
VAT Rate		15 %
Tax Amount	ZAR	507,202.56
Total Due	ZAR	3,888,552.96
ESD		0.00



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 175831

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 23 May 2024 Reference: 9746188217 Document number: 8136716577 Created by: 13129619	Supplier Details Supplier: 403470 Name: DIAGEO SOUTH AFRICA (PTY) LTD Address: Street: BUILDING 3 MAXWELL OFFICE PARK Town: MAGWA CRESCENT WATERFALL CITY MIDRA Post Code: 1685
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040093	10131181	GIN GORDONS 750ML	12 (PK1)	60 (PK1)	105,667.20	15,850.08	121,517.28
Total Gross Amount								121,517.28

Sup: [Signature]

M: [Signature]

Inv. [Signature] ID: 8004046818088

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: SIPHO
Employee number: 4113	Driver signature: <i>[Signature]</i>
Vehicle Registration: FBK 134 FS	

Remote Desktop Web Client

New tab

https://client.wvd.microsoft.com/arm/webclient/index.html#code=GAQwA...yjiNlr0-Rj4g9jTMhmPxXKIS...

Sales document Edit Goto Extras Environment System Help

Change Standard Order 117580655: Header Data

Standard Order

117580655

Purchase order no.

1151874339

Sold-to party

211343

SHOPRITE DC CENTURION 36021 / CNR OLIVIENHOUTBOS

Sales Shipping Billing Document Payment cards Billing plan Accounting Conditions Account assignment Partners Texts Order D...

Txt ty.

Booking: 12:00

Door: 405

23-may-28
12h00
405
09h39

DEP (1) 600 sapeccasp01 OVR

10:09 21/05/2024

TBK 134 FS
JBS 383 FS / JBS 381 FS
Sipho Sengwayo
8004046818088
Liquor Runners
Klipthvier

SHOPRITE

REG. NO. 1929/001817/07

(PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 53135

DATE:	23/05/24
RECEIVER NAME:	Charby
SHIFT:	C
SUPPLIER NAME:	Dingo
TRANSPORTER'S NAME:	L learners
DRIVER'S NAME:	Sipho
TIME ARRIVED:	04H39
PO NUMBER(S):	1151874339

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?	✓	
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?		✓
6. Was there more than one P.O. on the vehicle?		
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?	✓	
9. Were there damaged pallets?		

COMMENTS:

Item 1013118 Cica gardens 60 x 12 x 750ml broken pallet. Sent back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

SOLVED BY WHO:

SOLVED BY DATE:

23/05/24

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

101623

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

il Estate
Clayville
Gauteng
1666

010-3142

rsa.co.za

28

DRIVER NAME Sipho Sengwayo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312108</u>	VEHICLE REG No <u>JBK 134 JS</u>
CUSTOMER <u>SHOPRITE DC</u>	DATE RECEIVED <u>23/05/2014</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Diageo					
2)	Gordons 750ml	60	returned			9746188217
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 28

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Happiness Sidu

From: Human, MelissaK <Melissa.Human@diageo.com>
Sent: Friday, 24 May 2024 09:03
To: Happiness Sidu; Mkhize, Palesa; Ngwenya, Zandile; Zita, Themba; SINDANE, INNOCENT N; Mokoena, Thabang; Mdongwe, Andisa; Rodolo, Bubele
Cc: KistnasamiK, Karen; Ruaul De Ridder; Velaphi Ratshefola; Shaun Ponton; Charl O'Neil; Johan Vorster
Subject: RE: 9746188217 Shoprite DC

Hi Happiness

Please use Transportation Error

Thanks

Melissa Human

Customer Collaboration Representative

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

Tel: 0800 600 230



Diageo is committed to promoting responsible drinking - visit www.DRINKiQ.com to find out more

From: Happiness Sidu <adminjhb@Irsa.co.za>

Sent: Friday, May 24, 2024 8:57 AM

To: Mkhize, Palesa <Palesa.Mkhize@diageo.com>; Human, MelissaK <Melissa.Human@diageo.com>; Ngwenya, Zandile <Zandile.Ngwenya@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>; SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Rodolo, Bubele <Bubele.Rodolo@diageo.com>

Cc: KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>; Ruaul De Ridder <ruaul@Irsa.co.za>; Velaphi Ratshefola <velaphi@Irsa.co.za>; Shaun Ponton

<shaun@lrsc.co.za>; Charl O'Neil <charl@lrsc.co.za>; Johan Vorster <johanv@lrsc.co.za>

Subject: 9746188217 Shoprite DC

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

Good Morning All ,

Please note Shoprite DC rejected 1 pallet of Gordons 750ml due to Cracked/Broken pallet, stock was received yesterday night .

Please see attach OB Card

- Name of customer : Shoprite DC
- Invoice number : 9746188217
- Full return or Part return (QTY+ SKU): Part Credit (60 cases of Gordons 12x750ml)
- Reason for return: Cracked/Broken pallet
- Driver Name – Abongile
- Driver Registration- HNG 032 FS

Kind Regards

Happiness Madonsela

office 012 010 3142

email adminjhb@lrsc.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST
OLIFANTSFONTEIN



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