

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Shaun@lrsc.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2472487 2025-04-10 11:09:39

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 211343

Customer Name: SHOPRITE CENTURION DC

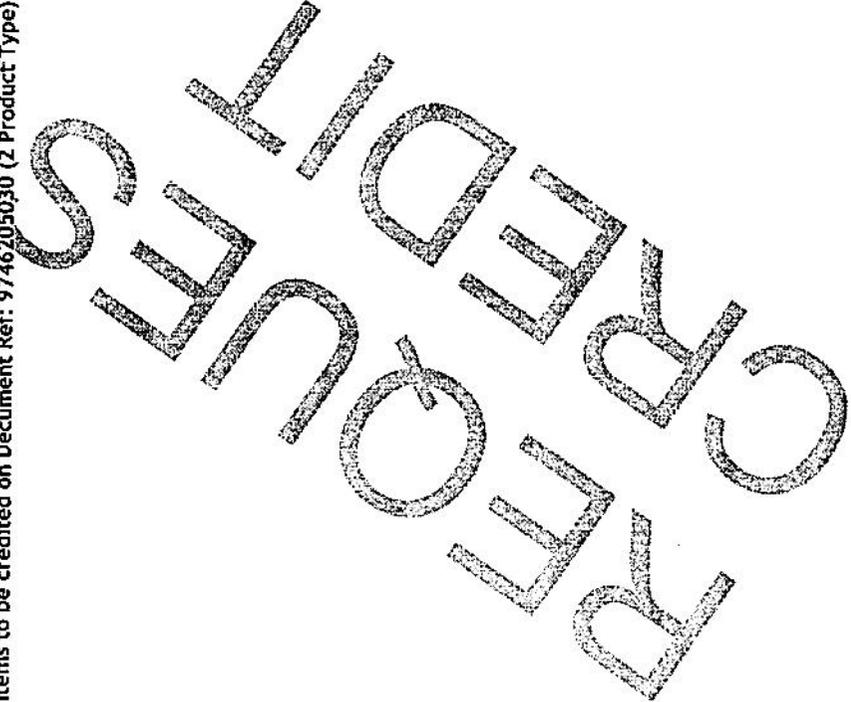
Doc. Date: 2025-04-08 Doc. Ref: 9746205030 GRV: 620187

Credit Type: Part Credit Invoice Amt: R 6210170

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W5	Client Returned	75
771708	Tanq Lndn Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned	54

Total Number of Items to be credited on Document Ref: 9746205030 (2 Product Type)

129



Authorized by: _____
[date]

TAX INVOICE

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 9746205038	SAP Order 118763776	Sap Order Date 31.03.2025	Account Number 211343	GRV Required YES
Invoice Date 07.04.2025	PO Number 1176311507	Delivery Date 08.04.2025	Plant / Bay JE / J841247248	Order type Duty Paid

Invoice Address SHOPRITE DC CENTURION 36021.
 Shoprite Checkers (Pty) Ltd.
 CNR OLIVIENHOUTBOSH & BRAKFORTEIN, I.R Centurion City, 157.
 Centurion

SH Delivery Address ON 36021
 CNR OLIVIENHOUTBOSH & BRAKFORTEIN
 157. Centurion

Payment Terms 7 Days + 7 Additional Days
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
771708	Tano Lndn 6in 75cl 12X01	117	CAS	3.071.49		-5.967.00	359.364.08	53.904.61	413.268.69
771708	Tano Lndn 6in 75cl 12X01	63	CAS	3.071.49			193.503.74	29.025.56	222.529.30
787266	Sairnoff 1818 75cl 12X01	375	CAS	1.697.55		-17.250.00	619.331.89	92.899.78	712.231.67
779448	JW Blue 75cl 06X01	5	CAS	15.831.51			79.157.55	11.873.63	91.031.18
694742	Bells Extra Spl 75cl 12X01	350	CAS	2.483.13		-17.250.00	856.846.10	128.526.92	985.373.02
752486	JW Red 75cl 12X01	27	CAS	2.783.66		-2.160.00	75.158.87	11.273.83	86.432.70
752486	JW Red 75cl 12X01	293	CAS	2.783.66			815.612.88	122.341.93	937.954.81
694738	Bells Extra Sol 375ml 04X06	60	CAS	2.825.64			169.538.50	25.430.78	194.969.28
782594	Vat 69 75cl 12X01	210	CAS	1.877.65			393.256.85	58.988.53	452.245.38
733876	JW Green Label 75cl 15Y 06X01	8	CAS	5.050.43			40.403.45	6.060.52	46.463.97
777994	JW Black 1L 12Y 12X01	39	CAS	5.619.66		-1.560.00	217.606.57	32.640.94	250.247.51
778831	Don Julio Rosdo 75cl 06X01 (7022)	24	CAS	5.297.38			127.147.03	19.070.55	146.217.58
733913	Lagavulin 75cl 16Y 06X01	5	CAS	8.419.83			42.099.15	6.314.87	48.414.02
624146	Dalwhinnie 75cl 15Y 06X01	1	CAS	7.455.98			7.455.98	1.118.40	8.574.38
787267	Sairnoff 1818 1L 12X01	140	CAS	2.183.31		-4.980.00	300.762.78	45.114.42	345.877.20
772309	JW Black 20cl 12Y 24X01	16	CAS	2.661.00			42.575.94	6.386.30	48.962.24
750210	Tano Flr Svlla 75cl 12X01	51	CAS	3.071.50		-2.601.00	156.646.32	23.496.95	180.143.27
750210	Tano Flr Svlla 75cl 12X01	9	CAS	3.071.50			27.643.47	4.146.52	31.789.99

2112673123
 MUSA
 0275465655
 08/04/2025
 SBC 116 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
 Notes:
 Booking: 13:00
 Door: 105

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5.400.150.0
Vat Rate	15 %
Tax Amount Rand	810.022.50
Total Due	5.454.032.6
ESD	0.0
Currency	ZAR

TAX INVOICE

9746205030 118763776

31.03.2025 211343

YFS

07.04.2025 1176311507

08.04.2025 JR473641249248

Duty Paid

Handwritten notes:
7 days + 7 Additional Days
CITIBANK IN A SOUTH AFRICA SANCTION 0200079094 / 350035

SHOPRITE DC CENTURION 36021

SHOPRITE DC CENTURION 36021

Customer VAT Number: 4420106777

Shoprite Checkers (Pty) Ltd.
CNR OLIVIENHOUTBOSS & BRAKFRONTEIN, I.R. Centurion City, 157,
Centurion

CNR OLIVIENHOUTBOSS & BRAKFRONTEIN
157, Centurion
Liquor License: R318424

Customer VAT Number: 4420106777

771708	Tano Lndn 6in	75cl	12X01	117	CAS	3.071.49	-5.967.00	359.364.08	53.904.67	413.268.69
771708	Tang Lndn 6in	75cl	12X01	63	CAS	3.071.49		193.503.74	29.025.56	222.529.30
787265	Smirnoff 1818	75cl	12X01	375	CAS	1.697.55	-17.750.00	619.331.89	92.899.78	712.231.67
779478	JW Blue	75cl	06X01	5	CAS	15.831.51		79.157.55	11.873.63	91.031.18
694742	Bells Extra Spl	75cl	12X01	350	CAS	2.483.13	-12.250.00	856.846.10	128.526.92	985.373.02
752486	JW Red	75cl	12X01	27	CAS	2.783.66	-2.160.00	75.158.87	11.273.83	86.432.70
752486	JW Red	75cl	12X01	293	CAS	2.783.66		815.617.88	127.341.93	937.954.81
694738	Bells Extra Spl	375ml	04X06	60	CAS	2.875.64		169.538.50	25.430.78	194.969.28
782594	Vat 69	75cl	12X01	210	CAS	1.872.65		393.255.86	58.988.53	452.245.39
733876	JW Green Label	75cl	15Y 06X01	8	CAS	5.050.43		40.483.45	6.060.52	46.543.97
777994	JW Black	1L	12Y 12X01	39	CAS	5.619.66	-1.560.00	230.57	32.640.60	250.247.56
778831	Don Julio Rosdo	75cl	06X01 (2022)	74	CAS	5.297.38		122.137.03	19.010.55	143.147.58
733913	Lagavulin	75cl	18Y 06X01	5	CAS	8.419.83		42.088.15	6.314.87	48.403.02
624146	Balwhinnie	75cl	15Y 06X01	1	CAS	7.455.98		7.080.41	1.115.89	8.574.38
787267	Smirnoff 1818	1L	12X01	140	CAS	2.183.31		300.752.78	45.174.27	345.927.05
772309	JW Black	20cl	12Y 24X01	16	CAS	2.661.00		42.575.98	6.386.39	48.962.37
750710	Tano Flr Svlla	75cl	12X01	51	CAS	3.071.50	-2.601.00	156.646.32	23.496.95	180.143.27
750210	Tano Flr Svlla	75cl	12X01	9	CAS	3.071.50		27.643.47	4.146.57	31.790.04

Handwritten notes:
MUSA
SBE 116 JS
21/04/2025
554595450
5502140124

Handwritten notes:
230.57
122.137.03
42.088.15
7.080.41
300.752.78
42.575.98
156.646.32
27.643.47

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Bookind: 13:00
Door: 105

Handwritten: Photo 4755

Handwritten: 0825701

5.400.150.0;
15.8
813.022.50
5.454.032.61
0.01
ZAR

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090.
 Vat Reg: 4750101802 NLA: RG000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746205030	SAP Order 118763776	Sap Order Date 31.03.2025	Account Number 211343	GRV Required YES
Invoice Date 10.04.2025	PO Number 1176311507	Delivery Date 08.04.2025	Plant / Bay JB / 184 / 247248	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, CNR OLIVIENHOUTBOSH & BRAKPFONTEIN, I.R Centurion City, 157, Centurion		SHOPRITE DC CENTURION 36021 CNR OLIVIENHOUTBOSH & BRAKPFONTEIN 157, Centurion		Payment Terms 7 Days + 7 Additional Days Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4820106777

Product Description	Liquor License: R018424	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
760014 Smirn InPiCrhv 75cl		75	CAS	1.610.79		-900.00	119.909.03	17.986.35	137.895.38
760013 Smirn InRsPasPr 75cl		150	CAS	1.610.79		-1.800.00	289.848.05	38.472.71	275.790.76
773765 Tanqueray BR 75cl		7	CAS	3.122.50		-357.00	21.500.48	3.225.07	24.725.55
774766 Smirn InWtrm 75cl		75	CAS	1.610.79		-900.00	119.909.03	17.986.35	137.895.38
779054 Gordon's Pnk Br 75cl		140	CAS	1.825.30		-5.600.00	249.941.51	37.491.23	287.432.74
779077 Gordon's SnstOr 75cl		43	CAS	1.785.30		-1.720.00	76.767.75	11.515.16	88.282.91
779077 Gordon's SnstOr 75cl		27	CAS	1.785.30			48.203.01	7.230.45	55.433.46
771708 Tanq Lndn Gin 75cl		180.000	CAS						
752486 JW Red 75cl		320.000	CAS						
750210 Tanq Fir Svlla 75cl		60.000	CAS						
779077 Gordon's SnstOr 75cl		70.000	CAS						
787266 Smirnoff 1818 75cl		150.000	CAS						

Item: 10127598 Gin London dry Tanqueray (3x12x750ml) broken pallet projected + (3x10x750ml) not supplied.

Item: 10128966 vodka 1818 RNB White Smirnoff (75/1818x750ml) damaged stuck sent back to supplier.

Diageo
 112
 Name: MUSA
 ID: 8706145771089
 Truck Reg: JBK 116 FS
 #9631
 JBK 116

SHOPRITE CHECKERS CENTURION DC 36021 A2

No of cartons: 2393

THIS SIGNATURE IS NOT VALID UNLESS OUR SIGNATURE IS NOTED HEREUNDER

GRV No: 4750101802 DATE: 08/04/25

TIME: 22:48:21 GATE/PASS No: 1245282

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE: *[Signature]*

STAFF No: 4755

W No: 18731

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Booking: 13:00 Door: 105	Receipt From Diageo Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: _____	Taxable Value Rand: 3,400,150.00 Vat Rate: 15% Tax Amount Rand: 810,022.50 Total Due: 6,210,172.50 ESD: 0.0 Currency: 749
	Receipt From Customer Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Date: _____	

TAX INVOICE

9746205030 118763776 31.03.2025 211343
 07.04.2025 1176311507 08.04.2025 JH47144247248

Duty Paid

Musa Mune

SHOPRITE DC CENTURION 36021

7 days + 7 additional days
 CELEBRATE A SOUTH AFRICA SANDTON (2100079004) 50005

Shoprite Checkers (Pty) Ltd.
 CNR OLIVIERBOUWERSH & BRACKENBURN, I.R Centurion City, 157, Centurion

CNR OLIVIERBOUWERSH & BRACKENBURN
 157, Centurion
 Licour license: RW424

Customer VAT Number: 4420105777

8 FF21100F8
 PPP20E12FO
 ZBK1122

760014	Smirn InPiCrby 75cl	12X01	75	CAS	1.610.79	
760013	Smirn InRsPasPr 75cl	12X01	150	CAS	1.610.79	
773765	Tanqueray NR 75cl	12X01	7	CAS	3.122.50	
774766	Smirn InfWtrm 75cl	12X01	75	CAS	1.610.79	
779054	Gordon's Pnk Br 75cl	12X01	140	CAS	1.825.30	
779077	Gordon's Sns10r 75cl	12X01	43	CAS	1.785.30	
779077	Gordon's Sns10r 75cl	12X01	27	CAS	1.785.30	
771788	Tang Indu Gin 75cl	12X01	180.000	CAS		
752486	JW Red 75cl	12X01	320.000	CAS		
750210	Tang Fir Svila 75cl	12X01	60.000	CAS		
779077	Gordon's Sns10r 75cl	12X01	70.000	CAS		
787266	Smirnoff 1818 75cl	12X01	150.000	CAS		

-900.00	119.909.05	137.895.38
-1.800.00	239.818.05	275.790.76
-357.00	71.500.144	24.725.55
-900.00	119.909.03	137.895.38
-5.600.00	249.941.51	287.432.74
-1.720.00	76.767.75	88.282.91
	48.203.01	55.433.46

NUMERUSA
 ID: 870614571089
 Ticker Reg: 51K116FS

Signature

**SHOPRITE CHECKERS
 CENTURION DC 36021 A2**

No of cartons: 2393

THIS SIGNATURE IS NOT VALID UNLESS OUR
 SIGNATURE IS HEREUNDER

GRV No: 600187 DATE: 08/04/25

TIME: 11:50 GATE PASS No: 1245238

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE: Phuti

STAFF No: 4755

W No: 18731

* Item: 10127598 Gin Indu Dry Tanqueray (SH X12X750ml) broken pallet
 Rejected + (3X12X750ml) not supplied.

* Item: 10128966 vodka 1818 RNB White Smirnoff (75X100X750ml) damaged
 Stock sent back to supplier.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Supervisor: *[Signature]*
 Inventory: *[Signature]*
 Manager: *[Signature]*

Notes:
 Booking: 13:00
 Door: 195

5.400.750.0
 5.2
 811.072.51
 8.210.172.5
 0.0
 748

11H17 13M0 105

CHEP

A Brambles Company

Transfer OUT



4252750345

From:	References:	Dates:
CHEP Global ID: 2700048487	Reference: 9746205030	Shipment Date: 08/04/2025
Address: Liquor Runners Johannesburg CC 21 Purfin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA	Other Reference:	Effective Date: 08/04/2025
Tel: +270119741388		Capture Date: 08/04/2025
Fax: +270113962753 (0)0000000000		

Transporter: Own Transport	Vehicle Reg No: JBK116FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700001270	
Address: Shoprite Centurion Louwardia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA	
Tel: 0126211038	
Fax: 0126211086	
	Created by: Vidima Sambulo :- pp-vidimas sambulo@irsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	44
Total	44

Shipper's Signature	Received By	Driver Name
	Phuthi	James MUSA
Date Received	Receiver's Signature and Date	Driver's Signature
	08/04/25	

1055677564



Change Standard Order 118763776: Header Data



Standard Order	118763776	Purchase order no.	1176311507
Sold-to party	211343	SHOPRITE DC CENTURION 36021 / CNR OLIVIENHOUTBOS...	



Text	Lang	
<input checked="" type="checkbox"/> Billing Notes - for Print	EN	<div style="border: 1px solid black; padding: 5px;"> Booking: 13:00 Door: 105 </div>
<input checked="" type="checkbox"/> Free Issue Header T		
<input checked="" type="checkbox"/> Blanket text		
<input checked="" type="checkbox"/> Container Size / Typ		
<input checked="" type="checkbox"/> Header note 2		
<input checked="" type="checkbox"/> Summary Description		
<input checked="" type="checkbox"/> Alternate Shipping n		
<input checked="" type="checkbox"/> LC Addressee		
<input checked="" type="checkbox"/> Order Status Report		
<input checked="" type="checkbox"/> Country of Supply		
<input checked="" type="checkbox"/> Country of origin		
<input checked="" type="checkbox"/> Special Order Details		
<input checked="" type="checkbox"/> IOI Deliv Instr (Keg		
<input checked="" type="checkbox"/> IOI Deliv Instr (Pack		

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminjhb@lrsa.co.za

BCP INTERDEPOT MOVEMENT NOTE

MOVEMENT NOTE NUMBER

WALT 00131

Date: 08-04-2025

SHIPMENT NO: _____

DELIVERY NUMBER: _____

EQ TRACKING NO: _____

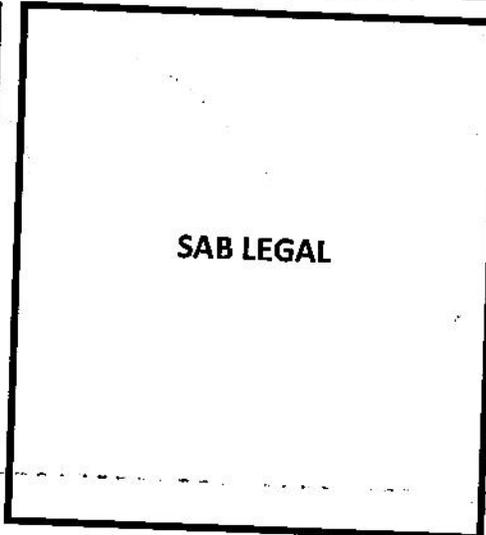
FROM PLANT: **SAB Waltloo DC**

Address: **301 Kuit street
Waltloo
Pretoria 0184**

DRIVER NAME: ASAFF

UCK PD ID: 22 VRC

UCK REG: R2W 624 RS



Time: 15:55

SAB nominated storage site located at: _____

TO PLANT: Liquore Runners

Address: _____

CARRIER: _____

TRAILER 1: _____

TRAILER 2: _____

MATERIAL NUMBER	MATERIAL DESCRIPTION	FULL PALLETS	SPLIT CASES ON PALLETS	TOTAL CASES	BIN NUMBER	BEST BEFORE DATE
<u>94601</u>	<u>Passion Fruit</u>	<u>3</u>	<u>—</u>	<u>360</u>	<u>1301</u>	<u>15-07-2025</u>
TOTALS				<u>360</u>		

SEAL NUMBERS 0564281-4290

ISSUING PLANT	CHECKER OPERATOR	DRIVER	RECEIVING PLANT	CHECKER OPERATOR
	<u>RS</u>	<u>EM</u>		
NAME			NAME	
SIGNATURE			SIGNATURE	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 18731

Delivery Details

Store Number: 36021
Store Name: DC CENTURION
Division: South Africa
Credit Request Date: 08 Apr 2025
Reference: 9746205030
Document number: 8142673123
Created by: 11316241

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: 1885

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000291020720	10127598	GIN LONDON DRY TANQUERAY 750ML	12 (PK2)	57 (PK2)	175,074.81	26,261.22	201,336.03
3	6001398919541	10128966	VODKA 1818 RND WHIT SMIRNOFF 750ML	12 (PK1)	75 (PK1)	123,866.38	18,579.96	142,446.34
Total Gross Amount								343,782.37

Supervisor: *[Signature]*

[Signature]

Inventory: *[Signature]*

Manager: *[Signature]*

ID: 8706145771089

Receiving Clerk Signature: *[Signature]* Driver Name: MUSA
 Employee number: 2555912 Driver signature: *[Signature]*
 Vehicle Registration: JBK 116 FS

SHOPRITE



INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: **IRA 59718**

DATE:	08/01/05
RECEIVER NAME:	Phuth
SHIFT:	A
SUPPLIER NAME:	biageu
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	MUBG
TIME ARRIVED:	12H30
PO NUMBER(S):	1176311507

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

COMMENTS: Item: 10107598 9in London dry tanqueray (54x16x75cm) broken pallet sent back + (3x16x75cm) not supplied stock.
#Item: 10108966 vodka 1818 RNB White Smirnoff (75x16x75cm) damaged stock sent back to supplier.
02 pallets

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	PAW'S [Signature]
RECEIVING SUPERVISOR SIGNATURE:	[Signature]
SHIFT MANAGER NAME:	DUSGAS [Signature]
SHIFT MANAGER SIGNATURE:	[Signature]
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Printed 23/01/00 1000 (P/L 002 007)

Happiness Sidu

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Wednesday, 09 April 2025 08:50
To: Dewald Van Zyl; Jean Kruger; Lesley Govender; Nickolai Naidoo; Narkesh Motheelal; Ashley Storie; Selwyn Kok; KistnasamiK, Karen; thabang.mokoena@diageo.com; innocent.sindane@diageo.com; themba.zita@diageo.com; andisa.mdongwe@diageo.com; Lucinda Borrageiro; Celeste Wiggins; Happiness Sidu
Cc: Heinrich Veer; John Donaldson; Lesley Sedibe; Donovan Magee
Subject: RE: Shoprite DC - 9746205030 Pallets Reject

Morning Dewald

Please use Transportation Error

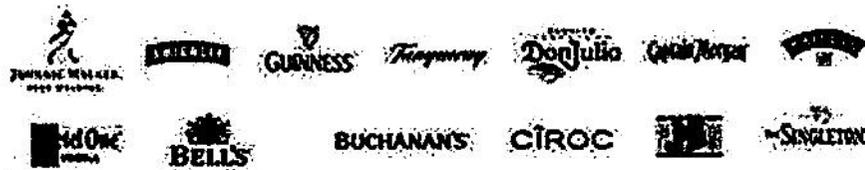
Thanks

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: Dewald Van Zyl <dewald.vanzyl@lrsa.co.za>

Sent: Wednesday, 09 April 2025 07:27

To: Human, Melissa K <Melissa.Human@diageo.com>; Jean Kruger <jean@lrsa.co.za>; Lesley Govender <lesley.govender@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>; Narkesh Motheelal <nick@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>; Kistnasami, Karen <Karen.KistnasamiK@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Lucinda Borrageiro <lucinda@lrsa.co.za>; Celeste Wiggins

<celeste@lrsa.co.za>; Happiness Sidu <adminjhb@lrsa.co.za>

Cc: Heinrich Veer <heinrich@lrsa.co.za>; John Donaldson <john.donaldson@lrsa.co.za>; Lesley Sedibe <lesley-sedibe@lrsa.co.za>; Donovan Magee <donovan@lrsa.co.za>

Subject: Shoprite DC - 9746205030 Pallets Reject

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Hi Team

Please Note Shoprite DC with order number 9746205030 rejected 1 x pallet Tanquary London dry due to a broken pallet and 1 x pallet of Smirnoff 1818 750ml due to damaged boxes. The rejections were because of Forklift damaged

Kind Regards

Dewald Van Zyl

Mobile 081 691 7416

Email dewald.vanzyl@lrsa.co.za

15 Garfield Rd, Newmarket AH, Alberton, 1449



From: Dewald Van Zyl

Sent: Monday, 31 March 2025 15:35

To: melissa.human@diageo.com; Jean Kruger <jean@lrsa.co.za>; Lesley Govender <lesley.govender@lrsa.co.za>; Nikolai Naidoo <nikolai@lrsa.co.za>; Narkesh Motheelal <nick@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>; KistnasamiK, Karen <karen.kistnasamik@diageo.com>; thabang.mokoena@diageo.com; innocent.sindane@diageo.com; themba.zita@diageo.com; andisa.mdongwe@diageo.com; Lucinda Borrageiro <lucinda@lrsa.co.za>

Cc: Heinrich Veer <heinrich@lrsa.co.za>; John Donaldson <john.donaldson@lrsa.co.za>; Lesley Sedibe <lesley-sedibe@lrsa.co.za>; Donovan Magee <donovan@lrsa.co.za>

Subject: Spar North Rand - Rejected pallets Gordons Pink&Tonic

Hi Team

Please Note Spar North Rand is sending back 3 x pallets of Gordon's Pink and Tonic 440ml, the cans have a problem and not in good condition as per customer. The stock will go back to LR Olifantsfontein and be debriefed.

Kind Regards

Dewald Van Zyl

Mobile 081 691 7416

Email dewald.vanzyl@lrsa.co.za

15 Garfield Rd, Newmarket AH, Alberton, 1449



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