

# CREDIT NOTE

# DIAGEO

Invoice Number 7746046622	Sap Order 10564724
Invoice Date 15.04.2025	Purchase Order No 1055693943

Sap Order Date 15.04.2025	Account Number 330836
------------------------------	--------------------------

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  
**BIG DADDYS EPPING**  
**BALLPROP FORTY ONE (PTY) LTD**  
**ERF 103368 108 BOFORS CIRCLE**  
**7445 CAPE TOWN**  
**SOUTH AFRICA**  
 Customer VAT Number: 4470269749

Delivery Address  
**BIG DADDYS EPPING**  
**BALLPROP FORTY ONE (PTY) LTD**  
**EPPING INDUSTRIA**  
**ERF 103368 108 BOFORS CIRCLE**  
**7445 CAPE TOWN**  
 Liquor Licence : REF.13393

Payment Terms      15 Days from Invoice Date  
 -2%  
 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
796493	Smr Ice Bryr Tw 440ml CAN 24X01	2	CAS	-408.53		37.62	-779.43	-116.91	-896.34
796507	Smr Ice Pine Tw 440ml CAN 24X01	4	CAS	-408.53		75.24	-1,558.87	-233.84	-1,792.71
<b>Subtotal</b>								<b>2,338.30-</b>	

Sales Order Notes:

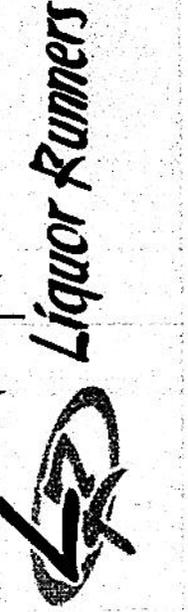


Taxable Amount	ZAR	2,338.30
VAT Rate		15 %
Tax Amount	ZAR	350.75-
Total Due	ZAR	2,689.05-
ESD		0.00

21 Purlin Street North, 21 Industrial Estate  
Clayville  
Gauteng  
1666

38353426 | 7746046622

21 Purlin Street North, 21 Industrial Estat  
Clayville  
Gauteng  
7666



Shaun@lr.sa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

012-010-3142

### REQUEST FOR CREDIT - CR2473923 2025-04-15 12:09:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 330836

Customer Name: BIG DADDYS EPPING

Doc. Date: 2025-04-14 Doc. Ref: 9746205258 GRV:

Credit Type: Part Credit Invoice Amt: R 943441

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smr Ice Bry Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		2
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: 9746205258 (2 Product Type)							6

Authorized by:  15-04-25  
[date]

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Page 1 / 1

Invoice Number 9746205258	Sap Order 118793116
Invoice Date 09.04.2025	Purchase Order No CPT-17741

Sap Order Date 08.04.2025	Account Number 330836	
Delivery Date 14.04.2025	Plant/Bay JB4/JB4247392	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  
**BIG DADDYS EPPING**  
BALLPROP FORTY ONE (PTY) LTD  
ERF 103368 108 BOFORS CIRCLE  
7445 CAPE TOWN  
SOUTH AFRICA  
Customer VAT Number: 4470269749

Delivery Address  
**BIG DADDYS EPPING**  
BALLPROP FORTY ONE (PTY) LTD  
EPPING INDUSTRIA  
ERF 103368 108 BOFORS CIRCLE  
7445 CAPE TOWN  
Liquor Licence : REF.13393

Payment Terms  
15 Days from Invoice Date  
-2%  
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
796493	Smr Ice Bryr Tw 440ml CAN 24X01	168	CAS	389.72		-3,160.08	65,472.37	9,820.86	75,293.23
796493	Smr Ice Bryr Tw 440ml CAN 24X01 <i>SX6 Damage</i>	552	CAS	389.72			215,123.50	32,268.53	247,392.03
796507	Smr Ice Pine Tw 440ml CAN 24X01	167	CAS	389.72		-3,141.27	65,082.65	9,762.40	74,845.05
796507	Smr Ice Pine Tw 440ml CAN 24X01 <i>16X6 Damage</i>	653	CAS	389.72			215,513.21	32,326.98	247,840.19
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	770	CAS	323.99			249,472.30	37,420.83	286,893.13
797988	Smr Ice Pine Tw 660ml BTL 12X01 SAB	30	CAS	323.99			9,719.70	1,457.96	11,177.66
Subtotal								820,383.73	

*27 pallets Dropped*  
*16 cheap empty pallets Returned*  
*10 SAB empty pallets Returned*  
*1 Brown empty pallet Returned*

*D.A.F.W.*  
*14/04/25*

**UD WAREHOUSE**

RECEIVED: *Yes*  
DATE: *13/04/25*  
NAME: *[Signature]*  
SIGN: *[Signature]*

Sales Order Notes:  




Taxable Amount	ZAR	820,383.73
VAT Rate		15 %
Tax Amount	ZAR	123,057.56
Total Due	ZAR	943,441.29
ESD		0.00

 **Liquor Runners**

### Seal Register

Truck Reg JBK 278 FS	Trailer 1	Trailer 2	INV NUMBER 9746205258
-------------------------	-----------	-----------	--------------------------

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
MPHO

Seal Number
0000160217
0000160218
0000160219
0000160220
0000160221
0000160222
0000160223
0000160224
0000160225
0000160226
0000160227
0000160228
0000160229
0000160230
0000160231
0000160232

Driver Signature  


Warehouse Signature  


Security Signature  


Pallets  
27 X CHEP  
BROWN

## DELIVERIES

<u>DRIVER NAME:</u>	MP
<u>TRUCK REGISTRATION:</u>	5BK 277 B
<u>COMPANY:</u>	HR
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	14 / 04 / 2025



## COLLECTIONS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	

# LIQUOR RUNNERS

## Johannesburg 113026

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mpho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>9746205258</u>	VEHICLE REG No <u>NBK 278FS</u>

CUSTOMER <u>B.C. Brady Epping</u>	DATE RECEIVED <u>14/04/25</u>
-----------------------------------	-------------------------------

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SAB Pallets	16				
2)	Chop Pallets	10				
3)	Smirnoff Pine Twist 6pk	4				
4)	Smirnoff Berry Twist 6pk	1 + 6 pack				
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>16</u>						
ORDER <u>SAB</u> <u>10</u>						
TOTAL		<u>865</u>	<u>6 pack</u>			

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

CHECKED ON RECEIPT BY: <u>Mpho</u>	DRIVER: <u>Mpho</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

## Happiness Sidu

---

**From:** Alice Mashile  
**Sent:** Monday, 14 April 2025 12:51  
**To:** Happiness Sidu  
**Cc:** Hein Van Der Walt; Hendrik De Beer; Johan Vorster; Raphael Malepe  
**Subject:** RE: 9746205258

Morning

4 cases Smirnoff pine twist 440ml damaged, 1 case plus 6 pack Smirnoff berry twist 440ml damaged.

regards

---

**From:** Happiness Sidu <adminjhb@lrsa.co.za>  
**Sent:** Monday, 14 April 2025 12:44  
**To:** Alice Mashile <alice@lrsa.co.za>  
**Cc:** Hein Van Der Walt <hein@lrsa.co.za>; Hendrik De Beer <hendrik@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>; Raphael Malepe <raphael@lrsa.co.za>  
**Subject:** RE: 9746205258

Hi Alice

796493 Smr ice berry 440ml – how many cases returned and how many cases damage .

796507 Smr ice pine Tw 440ml - how many cases returned and how many cases damage.

Please send the pictures of the damaged stock .

**Kind Regards**

**Happiness Madonsela**

**office** 012 010 3142

**email** [adminjhb@lrsa.co.za](mailto:adminjhb@lrsa.co.za)

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



---

**From:** Alice Mashile <[alice@lrsa.co.za](mailto:alice@lrsa.co.za)>

**Sent:** Monday, 14 April 2025 11:27

**To:** Happiness Sidu <[adminjhb@lrsa.co.za](mailto:adminjhb@lrsa.co.za)>

**Cc:** Hein Van Der Walt <[hein@lrsa.co.za](mailto:hein@lrsa.co.za)>; Hendrik De Beer <[hendrik@lrsa.co.za](mailto:hendrik@lrsa.co.za)>; Johan Vorster <[johanv@lrsa.co.za](mailto:johanv@lrsa.co.za)>; Raphael Malepe <[raphael@lrsa.co.za](mailto:raphael@lrsa.co.za)>

**Subject:** 9746205258

Morning Happiness

Please find the attached.

Kindly regards



**WHISTLE  
BLOWERS** 

In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

*Private & Confidential*

**080 74 36 367**

[lrsa@whistleblowing.co.za](mailto:lrsa@whistleblowing.co.za) | SMS: 33490

☎ WhatsApp ChatBot: +27 31 308 4664



**BLOW THE WHISTLE ON  
UNETHICAL ACTIVITIES  
IN YOUR WORKPLACE**



**BLOW THE WHISTLE ON  
UNETHICAL ACTIVITIES  
IN YOUR WORKPLACE**

## **WHISTLE BLOWERS**

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*Private & Confidential*

**080 74 36 367**

**lrsa@whistleblowing.co.za | SMS: 33490**

 **WhatsApp ChatBot: +27 31 308 4664**

## **WHISTLE BLOWERS**

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*Private & Confidential*

**080 74 36 367**

**lrsa@whistleblowing.co.za | SMS: 33490**

 **WhatsApp ChatBot: +27 31 308 4664**

## Happiness Sidu

---

**From:** Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>  
**Sent:** Tuesday, 15 April 2025 08:48  
**To:** Happiness Sidu; melissa.human@diageo.com; themba.zita@diageo.com; thabang.mokoena@diageo.com; avuyilebrian.sam@diageo.com; tholokuhle.nhlapho2@diageo.com; oscar.sithole@diageo.com; Mkhize, Palesa P andisa.mdongwe@diageo.com; siveram.naidoo@diageo.com; Ashley Storie; Jean Kruger; Ruaul De Ridder  
**Cc:**  
**Subject:** RE: 9746205258 Big Daddys Epping

Hi

Please return as transportation error.

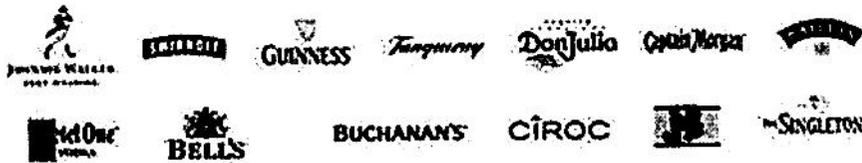
Kind regards

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

**Sent:** Tuesday, April 15, 2025 8:41 AM

**To:** Human, Melissa K <Melissa.Human@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>; Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>; Nhlapho, Tholokuhle <Tholokuhle.Nhlapho2@diageo.com>; Sithole, Oscar <Oscar.Sithole@diageo.com>; Mkhize, Palesa P <Palesa.Mkhize@diageo.com>

**Cc:** Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; siveram.naidoo@diageo.com; Ashley Storie <ashley@Irsa.co.za>; Jean Kruger <jean@Irsa.co.za>; Ruaul

De Ridder <ruaul@lrsa.co.za>

**Subject:** 9746205258 Big Daddys Epping

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

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Hi all

Please see below returns – Reason damage/leaking cans

Please advise

Customer	Big Daddys Epping
Invoice Number	9746205258
Cases/ Bottles	4 cases
Product	Smr Ice Pine Tw 440ml can
Reason	Damage/leaking cans

Customer	Big Daddys Epping
Invoice Number	9746205258
Cases/ Bottles	1 case and 6 pack
Product	Smr Ice Brry 440ml can
Reason	Damage/leaking cans

**Kind Regards**

**Happiness Madonsela**

**office** 012 010 3142

**email** [adminjhb@lrsa.co.za](mailto:adminjhb@lrsa.co.za)

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH  
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