

Diageo Goods Pick Up Request

Receiving Plant:	CN5 LR Cape Town c/o Range and Anfield Road 7599 CAPE TOWN
Shipping Point:	LR Cape Town
Warehouse Bond Nos:	

Pick Up 211476
From: SHOPRITE DC CILMOR 39948
SHOPRITE CHECKERS PTY LTD
ERF18603 13 CECIL MORGAN DRIVE
7560 BRACKENFELL

Shipment No:

Returns Delivery No: 191069506

Returns No: 10191262

PO Number: 9746188647

Seal No:

Order Reason: A08 Return: OUT OF CONDITION GOODS

Pick Up Date: 01.08.2024

Transportation Zone: CTCN48D000

Shipping Instructions:

Material	Quantity UoM	Batch ID	Confirmed Quantity
760013 Smirn InRsPasFr 75cl 12X01	51 CAS	BH	51.000

Driver: _____	Signature: _____	Date: _____
Vehicle Registration: _____	Signature: _____	Date: _____
Customer: _____	Signature: _____	Date: _____
Remarks: _____		

* Please Note: Any Discrepancies (in terms of pack and/or quantity return must be clearly marked on this document and its copy.

UPL10191262 - 01.08.2024

Change Returns Order 10191262: Overview

Sold-To Party 211476 SHOPRITE DC CILMOR 39948 / ERF18603 13 CECIL MORGAN
Ship-To Party 211476 SHOPRITE DC CILMOR 39948 / ERF18603 13 CECIL MORGAN
Purch. Order No. 9746188647 **PO Date** 22.07.2024

Sales **Item overview** **Item detail** **Ordering party** **Procurement** **Shipping** **Reason for rejection**

Req. deliv.date D 01.08.2024
☐ Complete div. **Total Weight** 757.350 KG
Delivery block **Volume** 1.122 M3
Billing block **Pricing Date** 24.05.2024
Payment card **Exp.date**
Card Verif.Code
Payment terms 0707 7 Days + 7 Additional Days
Incoterms DAP Delivered at place

All items

Item	Material	Order Quantity	Un	S	Description	Customer Material Number
	10760013		51	CAS	Smirn InRsPasFr 75cl 12X01	

1 bottle on the Full case Missing

PRODUCT CODE	CASES	UNITS	REASON
760013		11	client returned
760013		50	
			acc 12759

L41081F001

Junaïd Pualse

From: Mewayvah Jooste <mjooste@shoprite.co.za>
Sent: Tuesday, 30 July 2024 14:51
To: Naomi Boonzaier; Zita, Themba; Marlo Mans; Kagisano Mokomele; Andre Smit; Human, Melissa; Faizal Connelly; Johnnti Roux; Smuts, Shawn; Dlamini, Bonginkosi; Ryno Lombard
Cc: Farieda Isaacs; Johann Steyl; Ben Bester
Subject: Re: VODKA RASPBERRY INFUSIONS SMIR (10756599)

Follow Up Flag: Follow up
Flag Status: Flagged

Good day

Please note, driver must bring 3 empty blue chep pallets on the day of collection to exchange with us.

FOR ALL STOCK RETURNING TO VENDOR, PLEASE TAKE NOTE OF THE BELOW

The DC will require the following information prior to upliftment:

- **Date and time of upliftment (DC requires 48 hours notification prior to upliftment)**
- **Driver's name / surname**
- **Driver's ID number**
- **Vehicle registration number**
- **ETA**

Upliftment to be done Mon - Fri (07:30 - 15:30)

Kind regards,
Mewayvah

From: Naomi Boonzaier <nvanaardt@shoprite.co.za>
Sent: Tuesday, July 30, 2024 1:23 PM
To: Zita, Themba <Themba.Zita@diageo.com>; Marlo Mans <mmans@shoprite.co.za>; Kagisano Mokomele <kmokomele@shoprite.co.za>; Andre Smit

Junaid Pualse

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Wednesday, 31 July 2024 07:15
To: Junaid Pualse
Cc: Mdongwe, Andisa; Kistnasami, Karen; Velaphi Ratshefola
Subject: Shoprite Climor upliftment's
Attachments: Re: VODKA RASPBERRY INFUSIONS SMIR (10756599)

Hi Junaid

Please see below refs for upliftment.
Kindly take note of the attached as per DC's request

10191262
10191261
10191252

Regards
Themba

This email is sent on behalf of a member of the Diageo group of companies, whose holding company is Diageo plc, registered in England and Wales with number 23307 and with registered address at 16 Great Marlborough Street, London, W1F 7HS, England.

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<http://www.diageo.com>

Smirnoff Upliftment

Naomi Boonzaier <nvanaardt@shoprite.co.za>

Thu 8/1/2024 10:17 AM

To: Zita, Themba <Themba.Zita@diageo.com>; Human, MelissaK <Melissa.Human@diageo.com>; Dlamini, Bonginkosi <Bonginkosi.Dlamini@diageo.com>; Smuts, Shawn <Shawn.Smuts@diageo.com>

Cc: Mewayvah Jooste <mejooste@shoprite.co.za>; Kagisano Mokomele <kmokomele@shoprite.co.za>; Mario Mans <mmans@shoprite.co.za>; Andre Smit <asmit@shoprite.co.za>; Ryno Lombard <rylombard@shoprite.co.za>; Faizal Connelly <fconnelly@shoprite.co.za>

Good day Diageo Team

Please take note that one of the cases of Smirnoff will be one unit short. This bottle fell and broke when picker picked up the box due to the poor packaging, hence our request to uplift all of the cases in the DC. The driver refused to take this case as it is not a full case but he needs to collect all cases as we will not be held responsible for the breakage due to poor quality of the boxes.

We are sending back all cases, regardless of the missing unit.

Kind Regards

Naomi Boonzaier | Shoprite Checkers Group | DC Replenishment | Senior Stock Replenisher

Whitey Basson Park, Cecil Morgan Drive, Cape Town, 7560

Tel: 021 980 8866 | Cel no: 071 480 7635 | www.shopriteholdings.co.za

Disclaimer:

<https://www.shopriteholdings.co.za/email-disclaimer.html>



Shoprite Checkers (PTY) Ltd.

Proof of Returns

Document number: 8316731670

GRN: 47478831

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 403470
Store Name: DC BASSON	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 04 Jul 2024	Town: MAGWA CRESCENT WATERFALL CITY, MIDRA
Return Purchase Order: 1155623994	Post Code: 1685
Approval Reference: 0165088014	
Created by: FI_BATCH	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	5410316963848	10756599	VODKA RASPBERRY INFUSIONS SMIRNOFF 750ML	1 (EA)	612 (EA)	79,181.58	11,877.24	91,058.82
Total Credit Value								91,058.82

Receiving Clerk Signature: _____	Driver Name: <i>Mhambi Xunge</i>
Employee number: _____	Driver signature: <i>[Signature]</i>
	Vehicle Registration: <i>HB5 642 FS</i>

Document number: 8316731670

CSRvrdoc01
CRXCC
04/07/2024 10:33

Vendor Return Document

Page: 1
DC: 7
User: U

Despatch DC: 3994 CILMOR D.C.

Shipment Date: 04/07/2024

Shipment Number: S3994000652349

Customer: V403470 DIAGEO SOUTH AFRICA (PTY) LTD
Route: 9988 Stop: 1 Status: CLO
Truck / Container Type:
Carrier: CAR1 Trailer:
Seal No:

Delivery Address
BUILDING 3 MAXWELL OFFICE PARK

MAGWA CRESCENT WATERFALL CITY 1685
Tel: +27800600230

Pallet ID:*** 39948000093540923 *** XDCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight	UPC	Store/Sale Information Order
10756599	VODKA RASPBERRY INFUSIONS SMIR	750ML BOT		1	612	0.0000	5410316963848	

Total Lines: 1 Total Packs: 612

MANAGER (PRINT):

Irene

SIGN

[Signature]

DRIVER'S NAME AND SURNAME (PRINT):

Mlamhi Xunoe

SIGN

[Signature]

TRUCK REGISTR.

HBJ442E

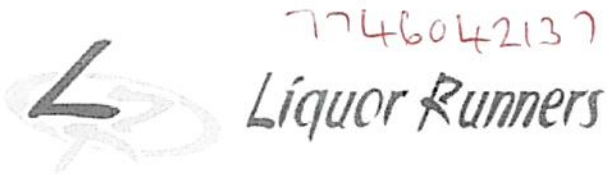
GATE PASS NO: -----

Report Parameter Criteria

Distribution Center: 7
Warehouse: 0
Route ID: 9988
Stop ID:
Customer Number:
Shipment Number: S3994000652349
Delivery Date:
Route Status: C

***** END OF REPORT *****

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT CR1418664 2024-08-02 09:24:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE BASSON DC
Brief Description of Credit:
Principal Customer Code: Upliftment

Doc. Date: 2024-07-31		Doc. Ref: UPL10191262		GRV: 47478831		Credit Type: Upliftment		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
760013U	SMIRNOFF INFUSIONS RASBERRY PASSION	EA	1 x 750ML	W5	Client Returned	L41081F001	11		
760013	SMIRNOFF INFUSIONS RASBERRY PASSION	CS	12 x 750ML	W5	Client Returned	L41081F001	50		
Total Number of Items to be credited on Document Ref: UPL10191262 (2 Product Type)								61	

Authorized by: _____
[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746042137	Sap Order 10191262
Invoice Date 02.08.2024	Purchase Order No 9746188647

Sap Order Date 22.07.2024	Account Number 211476
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Invoice Address

SHOPRITE DC CILMOR 39948
SHOPRITE CHECKERS PTY LTD
ERF18603 13 CECIL MORGAN DRIVE
7560 BRACKENFELL
SOUTH AFRICA
Customer VAT Number: 4420106777

Delivery Address

SHOPRITE DC CILMOR 39948
SHOPRITE CHECKERS PTY LTD
ERF18603 13 CECIL MORGAN DRIVE
MORGAN INDUSTRIA
7560 BRACKENFELL
Liquor Licence : RG18432

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

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
760013	Smirn InRspasFr 75cl	12X01							
		51	CAS	-1,562.58		510.00	-79,181.73	-11,877.26	-91,058.99

Subtotal 79,181.73-

Sales Order Notes:
Booking: 12:30



Taxable Amount	ZAR	79,181.73
VAT Rate		15 %
Tax Amount	ZAR	11,877.26-
Total Due	ZAR	91,058.99-
ESD		0.00