

CREDIT NOTE

DIAGEO

Invoice Number 7746043201	Sap Order 10297775
Invoice Date 03.10.2024	Purchase Order No 9746195090

Sap Order Date 03.10.2024	Account Number 365325
------------------------------	--------------------------

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

Invoice Address
SHOPRITE RIVERFIELD DC G191 /161917
SHOPRITE CHECKERS (PTY) LTD
1ST AVENUE, BREDELL AH
1619 KEMPTON PARK
SOUTH AFRICA
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE RIVERFIELD DC G191 /161917
SHOPRITE CHECKERS (PTY) LTD
ACTS AS SHIP TO
KEMPTON PARK
1ST AVENUE, BREDELL AH
1619 KEMPTON PARK
Liquor Licence : REF 20772

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
789359	Gordons Dry Gin 75cl 12X01	1	CAS	-1,761,12			-1,761,12	-264,17	-2,025,29
							Subtotal		1,761,12-

Sales Order Notes: Booking: 14:00 Door: 105	Taxable Amount ZAR 1,761,12
	VAT Rate 15 %
	Tax Amount ZAR 264,17-
	Total Due ZAR 2,025,29-
	ESD 0,00



299 Refinery Dr
Sapref
Isipingo
4115

299 Refinery Dr
Sapref
Isipingo
4115



Shaun.munsami@lrta.co.za

Liquor Runner - Isipingo Produc Isipingo

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR477

2024-10-02 13:30:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE RIVERFIELD DC

Brief Description of Credit:

Principal Customer Code: 365325

Doc. Date: 2024-09-26 Doc. Ref: 9746195090 GRV: Credit Type: Invoice Amt: R 4080950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	Gordons Dry Gin 75cl 12X01	CS	12 X 750ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: 9746195090 (1 Product Type)

118043864
10297775
38358310
7746043201

Authorized by: _____
[date]

Channal Govender

From: Happiness Sidu
Sent: Tuesday, 01 October 2024 14:38
To: Narkesh Motheelal
Cc: Channal Govender
Subject: RE: Refusal - Shoprite Riversfield - 9746195090

Hi Narkesh

Please credit

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminjh@lrsc.co.za

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



Liquor Runners

From: Narkesh Motheelal <nick@lrsc.co.za>
Sent: Tuesday, 01 October 2024 14:18
To: Happiness Sidu <adminjh@lrsc.co.za>
Cc: Channal Govender <channal@lrsc.co.za>
Subject: FW: Refusal - Shoprite Riversfield - 9746195090
Importance: High

Hi Happiness

Please debrief & let us know when you are done. We will do credit.

Kind Regards
Nick Motheelal

From: Human, Melissak <Melissa.Human@diageo.com>
Sent: Tuesday, 01 October 2024 13:55
To: Narkesh Motheelal <nick@lrsc.co.za>; Mtshali, Brian M <Brian.Mtshali@diageo.com>; themba.zita@diageo.com; Kistnasamik, Karen <Karen.Kistnasamik@diageo.com>; innocent.sindane@diageo.com; sandi.qweshah@diageo.com; andisa.mdongwe@diageo.com
Cc: Selwyn Kok <selwyn@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nickolai Naidoo <nickolai@lrsc.co.za>; Shaun Munsami <shaun.munsami@lrsc.co.za>; Channal Govender <channal@lrsc.co.za>
Subject: RE: Refusal - Shoprite Riversfield - 9746195090

Hi

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: Narkesh Motheelal <nick@lrsc.co.za>
Sent: Tuesday, October 1, 2024 1:49 PM
To: Human, Mellissak <Mellissa.Human@diageo.com>; Mtshali, Brian M <Brian.Mtshali@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>; Kistnasamik, Karen <Karen.Kistnasamik@diageo.com>; SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>; Qweshha, Sandi (Contractor) <Sandi.Qweshha@diageo.com>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>
Cc: Selwyn Kok <selwyn@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nickolai Naidoo <nickolai@lrsc.co.za>; Shaun Munsami <shaun.munsami@lrsc.co.za>; Channal Govender <channal@lrsc.co.za>
Subject: Refusal - Shoprite Riversfield - 9746195090
Importance: High

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

Good day

Please see below details of refusal from Shoprite Riversfield. Please provide reason code :

Customer	Shoprite Riversfield
Invoice Number	9746195090
Cases/ Bottles	1
Product	Gordons Dry Gin 12 x 750ml
Reason	As per customer damaged label

Kind Regards
Nick Motheelal
IBT Manager

office 031 0231141
mobile 084 441 4100
email nick@lrsc.co.za

Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060



Mandatory safety shoes/reflector vest required on all LR Operations



WHISTLE BLOWERS
In our effort to create an ethically sound and transparent environment, Liquor Runners
has implemented a Whistle Blowing Policy. This policy provides a safe and confidential
method for reporting concerns or violations of our Code of Ethics. Whistle Blowers are
encouraged and protected under the law. All reports will be handled discreetly and
thoroughly investigated. Whistle Blowers will be protected from retaliation.
Private & Confidential
080 74 36 381
lrs@whistleblowing.co.za | SMS: 33490
WhistleApp Chatbot: +27 31 308 4664

DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use, disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this

email in error please notify the Global Diageo Service Desk on +44 (0) 203 684 9280. For Diageo India, please contact - 1800 3000 1197
This footnote also confirms that this email has been scanned for all viruses by the Microsoft Defender O365 email services.

<http://www.diageo.com>

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.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed.

This footnote also confirms that this email has been scanned for all viruses by the Microsoft O365 service.

<http://www.diageo.com>



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



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 | SMS: 33490

WhatsApp ChatBot: +27 31 308 4664



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 | SMS: 33490

WhatsApp ChatBot: +27 31 308 4664



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

VAT TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Creste
City, Midrand, 2090
Vat Reg: 4750101802 M.A. R60000525
Customer Service Telephone: 0800 600 2

Invoice Number 974615890	SAP Order 118843861	Sap Order Date 15.09.2024	Account Number 355375	GRV Required YES
Invoice Date 23.09.2024	PO Number 1350295878	Delivery Date 26.09.2024	Plant / Bay 152/152.177	Order Type GRV Paid
Invoice Address SHOPRITE RIVERFIELD DC 6193 / 161917 1ST AVENUE, BEECHLE AVE, 1619, KEMPTON PARK		Delivery Address SHOPRITE RIVERFIELD DC 6193 / 161917 KEMPTON PARK 1ST AVENUE, BEECHLE AVE 1619, KEMPTON PARK		
Product Description		List Price	Customer Discount	Provisional Discount

733335	Bordons Dry 5in 75cl	12X21	1.5412	3.751.12					
733335	Bordons Dry 6in 75cl	12X21		1.761.12					
733335	Bordons Dry 6in 75cl	12X21							

Seal: 10194841 - 10194650
10194881 - 10194899

Driver name: Lindelani
ID: 88101581
Reg: 33K 2988 39089

SHOPRITE CHECKERS
DC RIVERFIELDS 6193 (7) B

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. 1350295878 DATE: 23.09.2024
TIME: 08:52:09 GATE PASS NO. 085299
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
STAFF NO: 1350295878
CLAIM NO: 1350295878

manager *[Signature]*

Supervisor-C.L

Notes: Bookings: 14.09 Bocor: 105	Receipt From Diageo	Name <i>Lindelani</i>	Signature <i>[Signature]</i>	Date
Receipt From Customer	Name	Signature	Date	

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
EGD
Currency


Shaun@lrso.co.za

Liquor Runners Johannesburg

GRV for Diageo South Africa - LRSA NR: 12919 (GRV)

Receiver:	Bongane Mathebula	Receive Date:	2024-10-01
Checker:	Happiness	WarehouseRecv:	LIQUOR RUNNERS JHB
Warehouse	IS2 ISIPINGO	Sender Ref 2:	9746195090
Sender Ref 1:	9746195090		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
789359	GORDONS DRY GIN 750ML (12 X 750ML)		L42651J001	1	0
				1.00	0.00
			Total QTY Received	1.00	0.00

Checked By: 

Receiver: JBK288F5

Checker: LINDELANI

A Brantley Company

TRANSFER HIRE ADVICE NOTE 424 0552050

2	5	0	9	2	0	2	4
---	---	---	---	---	---	---	---

786288FS

Cindelon

1954 FORD

MAY 15-2

2 6 0 9 2 0 2 4

CHEP Help line: 1-800-FREE-4880-3505
Mail: za_info@chep.com

[illegible]

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.
Report Illegal Activity--Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Package Quality Evaluation Form Pre-Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination SHOPRITE RIVERFIELD DC

25.09.2024

Number of Pallets:	30
Horse Registration no:	JBK288FS
Trailer 1 Registration no:	JB1179FS
Trailer 2 Registration no:	JB1182FS
Drivers Name:	LINDELANI

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature: Samkelisiwe Zungu

Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to
MSM
DIAGEO SA - ISIPINGO

Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD

LKSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHPRIV

9746

Stock Code	Stock Description	Packsize	Unit	Batch	Unit
------------	-------------------	----------	------	-------	------

Load ID: 477

Diageo South Africa

SHOPRITE RIVERFIELD DC

CS

789359	Gordons Dry Gin /5cl	12X01	12 X 750ML	CS	L42661J001
--------	----------------------	-------	------------	----	------------

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L42651J001
--------	----------------------	-------	------------	----	------------

Picked By: _____ Checked By: _____

2024/09/24 10:47:14



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 139631

Delivery Details

Store Number: G191

Store Name: DC RIVERFIELDS

Division: South Africa

Credit Request Date: 26 Sep 2024

Reference: 9746195090

Document number: 8139087064

Created by: SLETSWALO

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

Lino	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000289937832	10131181	GIN GORDONS 750ML	12 (PK1)	1 (PK1)	1,761.12	264.17	2,025.29
Total Gross Amount								2,025.29

manager:  ~~CLIFFORD~~

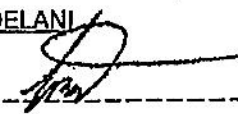
Supervisor: C. Lerhale

ID 8810115439089

Receiving Clerk Signature: 

Driver Name: LINDELANI

Employee number: 13513354

Driver signature: 

Vehicle Registration: JBK 288 FS



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 5380

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>
DATE:	26/09/24			
RECEIVER NAME:	Mawatse			
SHIFT:	B			
SUPPLIER NAME:	DIAGEB			
TRANSPORTER'S NAME:	—			
DRIVER'S NAME:	Lindelani			
TIME ARRIVED:	15:11			
PO NUMBER(S):	1160293878			
		YES	NO	
1. Was the truck sealed and were seals verified against delivery documentation?		<input checked="" type="checkbox"/>		
2. Was the load correctly palletized?		<input checked="" type="checkbox"/>		
3. Were articles mixed on a layer?			<input checked="" type="checkbox"/>	
4. Do articles overhang on pallets, if yes specify detail?			<input checked="" type="checkbox"/>	
5. Were pallets properly stabilised?		<input checked="" type="checkbox"/>		
6. Was the delivery on time?		<input checked="" type="checkbox"/>		
7. Was there more than 1 order on the truck?				
8. If yes - were the pallets clearly marked indicating order details?			<input checked="" type="checkbox"/>	
9. Were there any damages on the load?		<input checked="" type="checkbox"/>		
10. Were there any damaged pallets on the truck?			<input checked="" type="checkbox"/>	
COMMENTS:	1X12X750ml Gin Gordons 10131181 damage Stock rejected and claim has been raised against the supplier			
CONFIRMED BY:				
RECEIVING SUPERVISOR NAME:		CLIFFORD LETHOG		
SUPERVISOR SIGNATURE:		C. LETHOG		
SHIFT MANAGER NAME:		Leo Paul		