

CREDIT NOTE

DIAGEO

Page 1/1

Invoice Number 7746044134	Sap Order 10411875
Invoice Date 19.12.2024	Purchase Order No 9746199882

Sap Order Date 19.12.2024	Account Number 211343
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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 OLIVIENHOUTBOSH & BRAKFORTEIN 157 CENTURION Customer VAT Number: 4420106777

Delivery Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFORTEIN I.R Centurion City 157 Centurion Liquor Licence : RG18424

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	2.015	CAS	-1.825,30			-3.677.978,09	-551.696,71	-4.229.674,80
							Subtotal	3.677.978,09-	

Sales Order Notes: Booking: 12:00 Door: 404



Taxable Amount	ZAR	3.677.978,09
VAT Rate		15 %
Tax Amount	ZAR	551.696,71-
Total Due	ZAR	4.229.674,80-
ESD		0,00

21 Purdin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

21 Purdin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



Shaun@lrsa.co.za

Liquor Runners Johannesburg

012-010-3142

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 13613 (GRV)

Receiver: Bongane Mathebula

Checker: Happiness

Warehouse IS2 ISIPINGO

Sender Ref 1: 9746199882

Receive Date: 2024-12-18

Warehouse Recv: LIQUOR-RUNNERS JHB

Sender Ref 2: 9746199882

SKU Code	Stock Description	Bin	Batch Number	QTY (Cases)	QTY (Units)
789359	GORDONS DRY GIN 750ML (12 X 750ML)		143511 J001	2015	24180

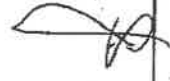
2,015.00 24,180.00

2,015.00 24,180.00

Total QTY Received

[Customer error]

10411875
38360929
7746044134

Checked By: 

Receiver: JBJ057FS

Transport Company: 

Checker: SCELO

Driver Signature: 

18/12/2024 03:38:34 PM

1/1

Channal Goverder

From: Happiness Sidu
Sent: Wednesday, 18 December 2024 15:42
To: Shaun Munsami; Nickolai Naidoo; melissa.human@diageo.com; Selwyn Kok; Jean Kruger; Kistnasamik, Karen; Mtshali, Brian M; andisa.mdongwe@diageo.com; Kim Manilal; Sam Zungu; Donovan Perimat; Delano Pillay
Cc: Velaphi Ratshefola; Channal Goverder; Lesley Goverder; Jorrie Jordaan; Ruaul De Ridder; Lucinda Borrageiro; Ashley Storie; Jorrie Jordaan; Ndumiso Mpotana
Subject: RE: Shoprite Centurion
Attachments: 9746199882.pdf

Good Day all

Kindly find attach stock received

Gordons Dry Gin 750ml 2015 cases – batch L43511J001

Kind Regards
Happiness Madonsela

office 012 010 3142
email admin@lrsb.co.za

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



From: Shaun Munsami <shaun.munsami@lrsa.co.za>
Sent: Wednesday, 18 December 2024 11:08

To: Nickolai Naidoo <nickolai@lrsa.co.za>; Melissa Human <selwyn@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Kistnasamik, Karen
<Karen.Kistnasamik@diageo.com>; Mtshali, Brian M <brian.Mtshali@diageo.com>; andisa.mdongwe@diageo.com; kim Manilal <kim@lrsa.co.za>; Sam Zungu
<sam@lrsa.co.za>; Donovan Perimal <donovan.perimal@lrsa.co.za>; Delano Pillay <delano@lrsa.co.za>; Happiness Sidu <adminjh@lrsa.co.za>
Cc: Velaphi Ratshefola <velaphi@lrsa.co.za>; Channal Govender <channal@lrsa.co.za>; Ashley Govender <ashley@lrsa.co.za>; Jorrie Jordaan <jorrie@lrsa.co.za>;
<ndumiso@lrsa.co.za>
Subject: Shoprite Centurion

Hi @Happiness Sidu

Please take note of the below. Order was dispatched out of JB4. Once debriefed please advise so we can credit accordingly.

Kind Regards

From: Nickolai Naidoo <nickolai@lrsa.co.za>
Sent: Wednesday, 18 December 2024 10:58

To: melissa.human@diageo.com; Selwyn Kok <selwyn@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Kistnasamik, Karen <Karen.Kistnasamik@diageo.com>; Mtshali, Brian M
<Brian.Mtshali@diageo.com>; andisa.mdongwe@diageo.com; Shaun Munsami <shaun.munsami@lrsa.co.za>; Kim Manilal <kim@lrsa.co.za>; Sam Zungu
<sam@lrsa.co.za>; Donovan Perimal <donovan.perimal@lrsa.co.za>; Delano Pillay <delano@lrsa.co.za>
Cc: Velaphi Ratshefola <velaphi@lrsa.co.za>; Channal Govender <channal@lrsa.co.za>; Ashley Govender <ashley@lrsa.co.za>; Jorrie Jordaan <jorrie@lrsa.co.za>;
<ndumiso@lrsa.co.za>
Subject: RE: Shoprite Centurion

@Shaun Munsami@Kim Manilal@Sam Zungu@Donovan Perimal@Delano Pillay

From: Human, Melissa <Melissa.Human@diageo.com>
Sent: Wednesday, 18 December 2024 10:45

To: Nickolai Naidoo <nickolai@lrsa.co.za>; Selwyn Kok <selwyn@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Kistnasamik, Karen <Karen.Kistnasamik@diageo.com>;
Mtshali, Brian M <Brian.Mtshali@diageo.com>; andisa.mdongwe@diageo.com
Cc: Velaphi Ratshefola <velaphi@lrsa.co.za>; Channal Govender <channal@lrsa.co.za>; Ashley Govender <ashley@lrsa.co.za>; Jorrie Jordaan <jorrie@lrsa.co.za>;
Ruul De Ridder <ruul@lrsa.co.za>; Lucinda Borraigeiro <lucinda@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; Jorrie Jordaan <jorrie@lrsa.co.za>; Ndumiso Mpotana
<ndumiso@lrsa.co.za>
Subject: Shoprite Centurion

Hi Guys

I have just been informed, that Shoprite Centurion won't be able to receive the below order tomorrow, as they have space constraints. They asked for a rebooking on the 30th

Please debrief & use Customer Error as reason

Many Thanks

Change Standard Order 11828835: Overview



Standard Order	11828835	Net value	3,677,978.09	ZAR
Sold-To Party	211343	SHOPRITE DC CENTURION 36021 / CNR OLIVIENHOUBOSH & BRA...		
Ship-To Party	211343	SHOPRITE DC CENTURION 36021 / CNR OLIVIENHOUBOSH & BRA...		
Purch. Order No.	1166099598	PO Date	18.11.2024	

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

Sales Doc. Type	YSTD	☒ Standard Order ☐ Third Party Or...
Req. deliv.date	D 19.12.2024	Deliver.Plant
☐ Complete div.		Total Weight 31,434.000 KG
Delivery block		Volume 42.315 M3
Billing block		Pricing Date 18.11.2024
Payment card		Exp.date
Card Verif.Code		
Payment terms	0707 7 Days + 7 Additional Days	

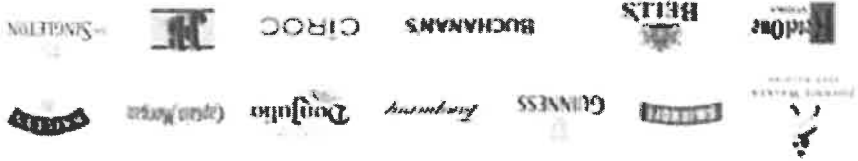
Item	Material	Order Quantity	Un S	Description	Customer Material I
	10789359		☐	2,015CAS	
	20789359		☒	Gordons Dry Gin 75cl 12X01	1104102

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.DRINK!Q.com to find out more



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

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



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

TAX INVOICE

REPRINT

Tax Invoice
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfalls

City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

SAP Order Number 9746199882	SAP Order 118288835	Sap Order Date 18.11.2024	Account Number 211343	GRV Required YES	Order Type Paid
--------------------------------	------------------------	------------------------------	--------------------------	---------------------	--------------------

Invoice Address SHOOTITE CC CENTURION 3602 SHOOTITE CC CENTURION 3602 CAR OLIVIERENHOUTBOOM & BRAKFOONTEIN 157, Centurion	Delivery Address SHOOTITE CC CENTURION 3602 CAR OLIVIERENHOUTBOOM & BRAKFOONTEIN 157, Centurion
---	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

789359	Gordons Dry 5tn 75cl	12X01	CAS	2.915	1.825.30		3,677.978.09	551,696.71	4,229,674.
789359	Gordons Dry 5tn 75cl	12X01	CAS	65.000					

Seal: 10038581 - 10038590
10038561 - 10038570

TIME CHECKED IN:	09:50
ENTER YARD:	10:10
START LOADING:	11:15
END LOADING:	11:50
TIME EXIT:	

ANY RETURNERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

17.12.24.

Sales Order Notes
Notes:
Bookings: 12:00
Door: 404

Receipt From
Diageo

Receipt From
Customer

Name DANIEL	Signature <i>[Signature]</i>	Date 17/12/24
----------------	---------------------------------	------------------

Name
Date

Signature

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

3,071,516
15
551,696.
4,229,674
Z

Starting this document is a legal document

1. This document is a legal document and it is not to be used for any other purpose.
2. This document is a legal document and it is not to be used for any other purpose.

Sales Order Notes	Receipt From Diageo	Name Signature Date	Receipt From Customer
	Name: <i>Samuel</i> Signature: <i>[Signature]</i> Date: <i>17/12/24</i>		

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

09,50
 10,10
 11,15
 11,50

31P

Seal: 10038561 - 10038590
 10038561 - 10038570

Invoice Number	SAP Order	Invoice Date	PO Number	Delivery Address	Payment Terms	Bank
Account Number	Sap Order Date	Plant / Bay	Order type	GRV Required	Building 3, Maxwell Park, Magwa Crescent, Waterf City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	

DIAGEO
 Copy Tax Invoice

09:50
10:10
11:15
11:50

21.12

nepey L

17.12.24

[Signature]

10038581 - 10038590
10038581 - 10038590

Package Quality Evaluation Form
Pre-Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
---------------------------------	-----------------------	--------------------------------

South Africa (Pty) Ltd

Destination: SHOPRITE CENTURION

17.12.2024

Number of Pallets:	31
Horse Registration no:	JB1057FS
Trailer 1 Registration no:	JBW603FS
Trailer 2 Registration no:	JBW597FS
Drivers Name:	DANNIEL

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
DATE: 17/12/2024. TIME: 13:35
OFFICER: Nkwaliso N. Nkwaliso



A Brambles Company

TRANSFER HIRE ^{to}ADVICE NOTE

4240713982

Handwritten: ~~order~~ ^{order}

Sending Location Account Number:
0101010031
Sending Location Name:
ISIPING

Sending Location Details:
294 Refinery Drive

Effective Transfer Date:
17 10 2024

Receiving Location Account Number:
2700001270
Receiving Location Name:
Shiprite Centurion

Receiving Location Details:
Ouvienhotbosh
a
Brakfontein

Registration Number / Truck Number
IS1057FS
Driver's Name:
Daniel

Receipt Date:
20

Reference Number 1:
9746199882
Reference Number 2:
Reference Number 3:

Reference Description:
INV
Reference Description:
Reference Description:

Checked By Name:
Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
201	-31	4 Way chep

Equipment Code	Quantity	Equipment Description

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

TAX INVOICE

Tax Invoice
DIAGEO

Page 1 /

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746199882	SAP Order 118288835	Sap Order Date 18.11.2024	Account Number 211343	GRV Required YES
Invoice Date 17.12.2024	PO Number 1180099598	Delivery Date 19.12.2024	Plant / Bay 1577527110	Order type 001 Paid

Invoice Address SHOPRITE-DC-CENTURION 36021
Shoprite Checkers (Pty) Ltd.
Cnr OLIVIENHOUTBOSH & BRAKPFONTEIN, J.R. Centurion City, 157.
CenturionDelivery Address SHOPRITE-DC-CENTURION 36021
Cnr OLIVIENHOUTBOSH & BRAKPFONTEIN
157, CenturionPayment Terms 7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH A-FRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4420106777

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	GORDONS Dry Bn 75cl	12X01	2.015	CAS	1.875.38		3.677.978.89	551.696.71	4.229.674.81
789359	GORDONS Dry Bn 75cl	12X01	65.000	CAS	OUT OF STOCK				

Debrief in JB4
customer errorSeals: 10038581 - 10038590
10038561 - 10038570

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

TIME CHECKED IN:	09:50
ENTER YARD:	10:10
START LOADING:	11:15
END LOADING:	11:50
TIME EXIT:	

Sales Order Notes

Notes:
Booking: 12:00
Door: 404Receipt
From
Diageo

Name DANIEL

Signature [Signature] Date 17/12/2024

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency3.677.978.89
15
551.696.71
4.229.674.81
0.00
ZAR

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1055281633

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 1100

Diageo South Africa

SHOPRITE DC CENTURION

CS

789359	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	L43511J001	2015
--------	----------------------	-------	------------	----	------------	------

2015

Picked By: _____

Checked By: _____

2024/12/17 07:07:39

1/1

DRIVING LICENCE **SOUTH AFRICA**

CARTA DE CONDUCAO
RD BALOVI

ID No. 02/6911245429081 **MALE**
Birth: 24/11/1969 ZA Restriction: 0
Licence Number: 40240024H040 No.: 1
Valid: 02/08/2024 - 01/08/2029
Issued: 2A

EC
0
Code: 0
Vehicle restriction: 0
First issue: 13/07/2015

R. D. Baloyi

First driving period: G.P.
Expiry date: 30/08/2025

DRIVING LICENCE **SOUTH AFRICA**

CARTA DE CONDUCAO
RD BALOVI

ID No. 02/6911245429081 **MALE**
Birth: 24/11/1969 ZA Restriction: 0
Licence Number: 40240024H040 No.: 1
Valid: 02/08/2024 - 01/08/2029
Issued: 2A

EC
0
Code: 0
Vehicle restriction: 0
First issue: 13/07/2015

R. D. Baloyi

First driving period: G.P.
Expiry date: 30/08/2025

Deliveries ex - Isipingo Traceability

Document No. 18-03-02 F2 Revision No: 5 Date Issued: 20 August 2010

DIAGEO

Start Time: 11:15 Finish Time: 11:50 South Africa

Destination: SHOPRITE DC CENTURION Invoice No: 1055281633

Horse Reg: 583 057 FS Trailer 1: 5BW 603 FS Trailer 2: 5BW 597 FS

Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	789359	600239892704021858	16 12	24 L435115001	N A	18:29
2	"	841	16 12	24 L4	N A	16:37
3	"	821	16 12	24 L4	N A	15:40
4	"	855	16 12	24 L4	N A	18:29
5	"	854	16 12	24 L4	N A	18:29
6	"	850	16 12	24 L4	N A	17:51
7	"	851	16 12	24 L4	N A	17:51
8	"	853	16 12	24 L4	N A	17:51
9	"	856	16 12	24 L4	N A	18:29
10	"	819	16 12	24 L4	N A	15:40
11	"	815	16 12	24 L4	N A	15:40
12	"	803	16 12	24 L4	N A	14:38
13	"	817	16 12	24 L4	N A	15:40
14	"	838	16 12	24 L4	N A	16:37
15	"	842	16 12	24 L4	N A	16:37
16	"	798	16 12	24 L4	N A	14:38
17	"	820	16 12	24 L4	N A	15:40
18	"	839	16 12	24 L4	N A	16:37
19	"	802	16 12	24 L4	N A	14:38
20	"	816	16 12	24 L4	N A	15:40
21	"	801	16 12	24 L4	N A	14:38
22	"	844	16 12	24 L4	N A	16:37
23	"	840	16 12	24 L4	N A	16:37
24	"	837	16 12	24 L4	N A	16:37
25	"	804	16 12	24 L4	N A	14:38
26	"	859	16 12	24 L4	N A	18:29
27	"	843	16 12	24 L4	N A	16:37
28	"	857	16 12	24 L4	N A	18:29
29	"	818	16 12	24 L4	N A	15:40
30	"	799	16 12	24 L4	N A	14:38
31	"	800	16 12	24 L4	N A	14:38
32	"		16 12	24 L4	N A	
33	"		16 12	24 L4	N A	
34	"		16 12	24 L4	N A	
35	"		16 12	24 L4	N A	
36	"		16 12	24 L4	N A	

Security Name : Shongelen

Transporter : L B

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 CENTURION

17.12.2024

Number of Pallets:	31
Horse Registration no:	JB1057FS
Trailer 1 Registration no:	JBW603FS
Trailer 2 Registration no:	JBW597FS
Drivers Name:	DANNIEL

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 PRUTEA COIN (PTY) LTD

DATE: 17/12/24 TIME: 13:35

OFFICER: N. K. M. 1262 N. K. M. 1262