

CREDIT NOTE

DIAGEO

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Invoice Number
7746050761Sap Order
10844924Invoice Date
18.11.2025Purchase Order No
1056498595Sap Order Date
17.11.2025Account Number
315607

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

SPAR EASTERN CAPE DC
SPAR EC
KOHLER STREET, ERF 966
6005 PORT ELIZABETH
SOUTH AFRICA
Customer VAT Number: 4770111336

Delivery Address

SPAR EASTERN CAPE DC
SPAR EC
REDHOUSE
KOHLER STREET, ERF 966
6005 PORT ELIZABETH
Liquor Licence : 20894

Payment Terms

30 days from statement
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
787582	CM SpicedGold S 75cl 12X01	3	CAS	-1,835.59		165.78	-5,340.99	-801.15	-6,142.14

Subtotal 5,340.99-

Sales Order Notes:

Taxable Amount	ZAR	5,340.99
VAT Rate	ZAR	15 %
Tax Amount	ZAR	801.15-
Total Due	ZAR	6,142.14-
ESD		0.00



299 Refinery Dr
Sapref
Isipingo
4115



299 Refinery D
Sapref
Isipingo
4115

Shaun.munsami@lrsa.co.za Liquor Runner - Isipingo Produc Isipingo Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2920

2025-11-17 15:02:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: SPAR EASTERN CAPE

Brief Description of Credit:

Principal Customer Code: 315607

Doc. Date: 2025-11-14 Doc. Ref: 9746218926 GRV: Signed Credit Type: ACCOUNT Invoice Amt: R 4606610

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
787582	CM SpicedGold S 75cl	12X01	CS	12 x 750ML	DT	Damage in Transit	

Total Number of Items to be credited on Decument Ref: 9746218926 (1 Product Type)

Authorized by: _____
[date]

C/o Burman & Stephonsen Street
Port Elizabeth
6000



C/o Burman & Stephonsen Street
Port Elizabeth
6000
041 486 3555
http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 8616 (GRV)

Receiver: Lungisa Jantjie
Checker: Lungisa Jantjie
Warehouse: 152
Sender Ref 1: 1056498595
Truck Reg: LY17NZGP
Receive Date: 2025-11-17
WarehouseRecv: PEZ
Sender Ref 2: 9746218926
Driver Name: Prince

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
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787582 CM ORIGINAL SPICED 75CL BLOCKED LS3111F003 3 36

Total QTY Received 3.00 36.00

38369234

Refusal - transportation error

7746050761

*R6142,14

Checked By: Lungisa Jantjie

Transport Company:

Receiver Signature: Lungisa Jantjie

Driver Signature: Signed on attached document

17/11/2025 10:15:24 AM

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SUPPLIER'S COPY

SHORT DELIVERY/RETURNS VOUCHER

SPAR EASTERN CAPE

A Division of The Spar Group (Pty) Ltd.
Company Reg. No: 1967/001572/06

Cnr. Kohler & Main Streets
Perseverance
P.O. Box 11217, Alpaia Park
Port Elizabeth 6005
Tel: (041) 404 5000
Fax: (041) 463 3051
VAT No.: 4770111336

Supplier: **Diageo**

Received By: **Phumle Sampisi** Date: **15/11/2025**

GRV No.: **463098/33033** Supplier's Delivery Note No.: **9746218926**

Quantity	Description of Goods	Short Delivery Return or Damaged
3 X 1 X 12 X 750 ml	Captain Morgan Spice	
GP	L53111F003	(damaged)
	Name: Phumle	
	Ly177172 GP	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

BACK PAGE: (041) 353 0327

CODE 14034 / REV 07/2025

Supplier's Signature: **Ly177172 GP**

Receipt
From

Name

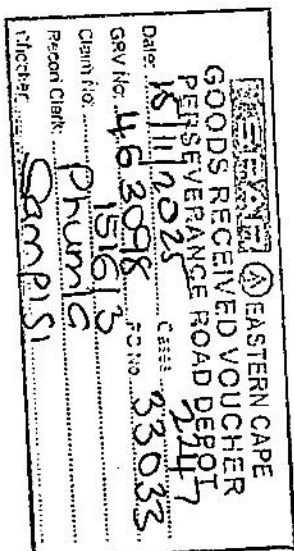
Copy Tax Invoice

DIAGEO

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

Payment Terms
Bank:

Customer Discount Promotional Discount Amount excl Vat Vat Amount Incl Vat



Signature Date

Signature Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currenty

Copy Tax Invoice

DIAGEO

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

974621892	SAP Order 119511301	Sap Order Date 7/10/2025	Account Number 315607	GRV Required
Date	PO Number	Delivery Date	Plant / Bay 152 / TS12920	Order type
Address		Delivery Address		Payment Terms Bank :

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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DIAGEO EASTERN CAPE
GOODS RECEIVED VOUCHER
PERSEVERANCE ROAD DEPOT
2247

Date: 18/11/2025
GRV No: 463098
Claim No: 151613
Record Clerk: Phumle
Checked: Sam Pisi

CEASE 33033

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency



EASTERN CAPE

72666

YARN SequenceFile 07/000

VEHICLE RELEASE NOTE AUTHORIZATION

Authority derived for the payment of SPQR vehicles, Supplies and Contractor Vehicles from the SPQR permit.

DATE: 15/11/2025

Name of Suppliers / Contractor / SPAR

Name of Driver

Truck / Vehicle Registration No

Trailer Registration No

Security Seal No

Destination

Reason for Movement

Stock Requisition / Load sheet Attached

Trailer Door Locked

YES	NO
YES	NO

Burman Road Trunking Delivery

Goods for further Delivery

Wooden Pallets

CHEP Crates

Distell Crates

Wheeled Cages

Cooler Boxes

Internal Staff Sales

Empty Trailer

Equipment

Other

[illegible]

Dejbal Pustafalov i Rimazov

It's pell cum

INVOICE

[illegible]

Releasing Department

Release Time

Name of Authorizing Representative

Authorizing Signature

Name of Security Releasing Officer

Security Officer Signature

Receiving

071432

Charles

2

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SPAR EASTERN CAPE
V.A.T REG: 670157205
KOTLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: R600608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0865832781

Page: 1

GRV DOCUMENT
Date of Receipt: 15/11/25

P.O Number: 33031 Delivery Number: 1
Task Number: 273385

GRV Number: 463098

Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 7 01
Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, RAGGA CRECENT WEST,
HIDRAND
2090

Transporter: DIAGEO
Invoice/Delivery number: 9746218926
Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Std	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mt	Received Ygt	Claim Ygt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2528502	748168	CAPTAIN MORGAN SPICED GD	1	12	750ML	2250	2250	2247	3	<i>Danys</i>					3			
TOTALS:																		

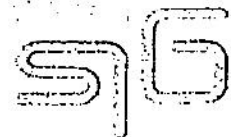
Signed on behalf of Spat:


Signature
EMPTISIC

Signed on behalf of Transporter:


Signature
PRINCE

Vehicle Reg. LY1 7WZ GP



Issue Note



TIR0071584003

Transfer #	TIR0071584003	Transfer Date	11 Nov 2025 14:13
Issue Account	Liquor Runner Durban [LIQ005]		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar EC DC		
Receipt Account Type	Spar EC DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar EC DC		
Ref 1	9746218926	Ref 2	1056498595

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31		

Operator	Delano Pillay
Driver	Prince

Customer Signature

Driver Signature

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes	Prince LY17NZGP 0712968855
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