

CREDIT NOTE

DIAGEO

Invoice Number 7746042534	Sap Order 10233051
Invoice Date 20.08.2024	Purchase Order No 9746192825

Sap Order Date 20.08.2024	Account Number 365325
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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 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
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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
787266	Smirnoff 1818 75cl 12X01	2	CAS	-1,647,68		88,00	-3,207,36	-481,10	-3,688,46
694742	Bells Extra Sp1 75cl 12X01	1	CAS	-2,422,46		28,00	-2,394,46	-359,17	-2,753,63
							Subtotal		5,601,82-

Sales Order Notes:
Booking: 10:00
Doort: 110



Taxable Amount	ZAR	5,601,82
VAT Rate		15 %
Tax Amount	ZAR	840,27-
Total Due	ZAR	6,442,09-
ESD		0,00

Channal Govender

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Friday, 16 August 2024 15:31
To: Happiness Sidu; Malgas, Mwaaaira; Human, MelissaK; SINDANE, INNOCENT N; Mokoena, Thabang; Rodolo, Bubele; Channal Govender; Jean Kruger; Nickolai Naidoo; Mkhize, Palesa
Cc: Mdongwe, Andisa; KistnasamiK, Karen; Velaphi Ratshefola; Ruaul De Ridder
Subject: RE: 9746192825 SHOPRITE RIVERFIELD DN11

Transportation Error

From: Happiness Sidu <adminjhb@lrsa.co.za>
Sent: Friday, August 16, 2024 3:29 PM
To: Zita, Themba <Themba.Zita@diageo.com>; Malgas, Mwaaaira <Mwaaaira.Malgas1@diageo.com>; Human, MelissaK <Melissa.Human@diageo.com>; SINDANE, INNOCENT N <INNOCENT.SINDANE@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Rodolo, Bubele <Bubele.Rodolo@diageo.com>; Channal Govender <channal@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>; Mkhize, Palesa <Palesa.Mkhize@diageo.com>
Cc: Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>; Velaphi Ratshefola <velaphi@lrsa.co.za>; Ruaul De Ridder <ruaul@lrsa.co.za>
Subject: 9746192825 SHOPRITE RIVERFIELD DN11

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

Good Day All

Kindly find attach Shoprite River field returns: Reason damage packaging /damage bottle

1 case of Bells Extra 12x750ml SKU Code 694742 (outer box damage)
2 case of Smirnoff 1818 new pack 12x750ml SKU Code 787266 (outer boxes damage and 1 unit cap damage)

Please advice on credit reason

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminjhb@lrsa.co.za

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

 **Liquor Runners**

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CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0116436

Sending Location Account Number:
27000148255

Sending Location Details:
Pocket 3A Clonwood Logistics
CNE BASIL FEDERARY ROAD MY
CLONWOOD DUBLIN

Sending Location Name:
CLONWOOD

Receiving Location Account Number:
27000011270

Receiving Location Details:
1ST AVENUE
BRIDGELAND
KEMPION PARK LG19

Receiving Location Name:
SHO28175 RIVERFIELD

Reference Number 1:
9746192825

Reference Description:
Reference Number 2:
Reference Description:
Reference Number 3:
Reference Description:

Equipment Code:
001

Quantity:
032

Equipment Description:
4 way safety

Effective From Date:
14082024

Registration Number / Truck Number:
TRK 131FS

Truck Type:
SPTS SINGAPORE

Issued Date:
15082024

Checked By Name:
C1004

Checked Signature:
callhew

CHEP Help line: Toll free 7 0800 330 334
Mail: za_info@chep.com

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SHOPRITE RIVERFIELDS DC RECEIVING INCIDENT REPORT

NO.: 1028

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	16/02/21			
RECEIVER NAME:	C. Mory			
SHIFT:	B			
SUPPLIER NAME:	Diageo S.A			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Sipho			
TIME ARRIVED:	09 H47			
PO NUMBER(S):	1157561161			

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	☒	☐
2. Was the load correctly palletized?	☒	☐
3. Were articles mixed on a layer?	☐	☒
4. Do articles overhang on pallets, if yes specify detail?	☐	☒
5. Were pallets properly stabilised?	☒	☐
6. Was the delivery on time?	☒	☐
7. Was there more than 1 order on the truck?	☐	☒
8. If yes - were the pallets clearly marked indicating order details?	☐	☐
9. Were there any damages on the load?	☒	☐
10. Were there any damaged pallets on the truck?	☐	☒

COMMENTS: Product code: 10129765 Smirnoff 1818 02x12x750ML damaged (non compliance) Product code: 10131130 Baileys 01x12x750ML damaged packaging Stock sent back to Supplier -

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	MELONI
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Ngoni
SHIFT MANAGER SIGNATURE:	

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DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

368,578.66	55,286.80	423,865.46
1,934,415.16	288,662.27	2,213,077.43.
838,060.76	125,709.11	963,769.87
875,199.78	131,279.97	1,006,479.75
651,987.00	97,786.05	749,693.05

5

Subject: Math

Driver's name: Siphos S.

Driver's ID: 8004046816088

Truck / Road

5172

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Serials : 0001050801 - 0001050808

SHOPRITE CHECKERS Shift #
DE RIVERFIELD 8919177 B
No of copies 120
THIS SIGNATURE IS NOT VALID UNLESS OUR FULL NAME AND GRADE ARE DATED HEREUNDER
SIGNED BY DATE 10-16-81
TIME 11:30 AM GROSSMAN NISBET
RECEIVED BY: J. HILL
FULL NAME
STAFF NO 14822-114
CLARK NO 14822-114
CHAS

Taxable Value, Rand Vat Rate Tax Amount, Rand Total Due ESD Currency	4,000,167.50 15 % 698,724.20 5,395,885.56 0.00 ZAR
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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 486631

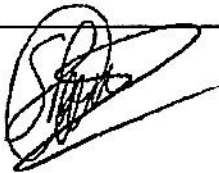
Delivery Details

Store Number: G191
Store Name: DC RIVERFIELDS
Division: South Africa
Credit Request Date: 16 Aug 2024
Reference: 9746192825
Document number: 8138250565
Created by: 13125699

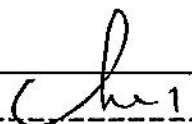
Supplier Details

Supplier: 403470
Name: DIAGEO SOUTH AFRICA (PTY) LTD
Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Town: MAGWA CRESCENT WATERFALL
CITY: MIDRA
Post Code: 1005

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6001398919541	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	2 (PK1)	3,207.38	481.10	3,688.46
3	5000387003248	10131180	WHSKEY BELLS 750ML	12 (PK1)	1 (PK1)	2,394.46	359.17	2,753.63
Total Gross Amount								6,442.09

MANAGER: 

SUPPLIER: 

Receiving Clerk Signature: 

Driver Name: SIPHO

Employee number: 13125699

Driver signature: 

Vehicle Registration: JBK 131 FS

1054753864

LIQUOR RUNNERS

Durban 8031

GOODS RECEIPT / ISSUE

Nº 49732

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

DRIVER NAME

Sypho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIQUOR RUNNERS
LOAD SHEET No: 8031	VEHICLE REG No: 1BR131ES

CUSTOMER	Shoprite Riverfield DC	DATE RECEIVED	14/08/2024
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 750ml					1054753864
2) L42201F001	1200				
3) Bell's 6X4 750ml	1				
4) L4100CF002	350				
5) TANQUERAY LNDNDY					
6) Gin 750ml		1			
7) L3353CU003	120				
8) JW Red Label 750ml	1				
9) L4158T5004	320				
10) J&B RARE 750ml					
11) L4135CF008	280				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32#1					
OTHER					
TOTAL	2270				

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

CHECKED ON RECEIPT BY: Thobani	DRIVER: Sypho
TIME COMPLETED: 11:22	PAGE: 1

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrta.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 12601 (GRV)

Receiver: Sam Molebatsi

Checker: Happiness

Warehouse: SHOPRITE RIVERFIELD

Sender Ref 1: 9746192825

Receive Date: 2024-08-16

Warehouse Recv: LIQUOR RUNNERS JHB

Sender Ref 2: 9746192825

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
694742	BELLS EXTRA 12 X 750ML		L4100CF002	1	0
787266	SMIRNOFF 1818 NEW PACK 12 X 750ML		L42201F001	2	0
				3.00	0.00
			Total QTY Received	3.00	0.00

Checked By: _____

Transport Company: _____

Receiver: J8K131F5

Checker: SIPHO

Driver Signature: _____

16/08/2024 03:17:36 PM

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