

CREDIT NOTE

DIAGEO

Invoice Number 7746042595	Sap Order 10244109
Invoice Date 28.08.2024	Purchase Order No 9746191894

Sap Order Date 28.08.2024	Account Number 211615
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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 CHRISTOPHER KHUMALO ALLOC 25160790 CHRISTOPHER KHUMALO ALLOC 299 REFINERY ROAD 4115 ISIPINGO SOUTH AFRICA Customer VAT Number:
--

Delivery Address CHRISTOPHER KHUMALO ALLOC 25160790 CHRISTOPHER KHUMALO ALLOC 299 REFINERY ROAD 4115 ISIPINGO Liquor Licence : N/A

Payment Terms End of Month 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
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787266	Smitroff 1818 75cl 12X01	3	CAS	-1,647,68	1,235,76		-3,707,28	-556,09	-4,263,37
Subtotal							3,707,28-		

Sales Order Notes:

Taxable Amount	ZAR	3,707,28
VAT Rate	15 %	
Tax Amount	ZAR	556,09-
Total Due	ZAR	4,263,37-
ESD		0,00



REQUEST FOR CREDIT - CR4244

2024-08-28 13:32:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 211615

Customer Name: ISIPINGO CUSTOMER ORDERS

Doc. Date: 2024-07-24 Doc. Ref: 9746191894 GRV: Credit Type: ACCOUNT Invoice Amt: R 4263.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		0
787266	SMIRNOFF 1818 NEW PACK 12 X 750ML	CS	12 x 750ML	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 9746191894 (1 Product Type) 3

Authorized by: _____
[date]

TAX INVOICE

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9746191894	SAP Order 117831644	Sap Order Date 22.07.2024	Account Number 211615	GRV Required
Invoice Date 24.07.2024	PO Number 22.07.2024	Delivery Date 26.07.2024	Plant / Bay DN 1/DN114244	Order type Duty Paid
Invoice Address CHRISTOPHER KHUMALO ALLOC 25160790, 299 REFINERY ROAD, 4115, ISIPINGO		CHRISTOPHER KHUMALO ALLOC 25160790 299 REFINERY ROAD 4115, ISIPINGO		Payment Terms End of Month Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product	Description	Liquor License: N/A	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787266	Saarnoff 1818 75cl 12X01	3	CAS	1,647.68	-1,235.76	3,707.28	556.09	4,263.37

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
Notes:		Receipt From Customer	GUGU MSOMI		26.07.2024

Taxable Value Rand	3,707.28
Vat Rate	15 %
Tax Amount Rand	556.09
Total Due	4,263.37
ESD	0.00
Currency	ZAR



Signing this document is a legal requirement

Diageo Goods Pick Up Request

774604 2595

Receiving Plant: DN11
Durban Warehouse
Unit 3A, Clairwood
Logistics Park
4092 CLAIRWOOD,

Shipping Point: LR Clairwood

Warehouse Bond Nos:

Pick Up 211615
From: CHRISTOPHER KHUMALO ALLOC 25160790
CHRISTOPHER KHUMALO ALLOC
299 REFINERY ROAD
4115 ISIPINGO

Warehouse Bond Nos:

Order Reason: A01 Return: CUSTOMER ERROR

Pick Up Date: 29.08.2024

Shipping Instructions:

Shipment No:

Returns Delivery No: 191103087

Returns No: 10244109

PO Number: 9746191894

Seal No:

Transportation Zone: DBDN48M100

Material	Quantity	UoM	Batch ID	Confirmed Quantity
787266 Smirnoff 1818 75cl 12X01	3	CAS		3.000

Batch on Libra : L41871F001

Driver: _____ Signature: _____ Date: _____
Vehicle Registration: _____
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.

Channal Govender

From: Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>
Sent: Wednesday, 28 August 2024 13:07
To: Mokoena, Thabang; Mtshali, Brian M; Channal Govender
Cc: Ruele, Jemimah; Msomi, Gugu (Contractor); Shaun Munsami; Jean Kruger; Nickolai Naidoo; Zita, Themba
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Released

From: Mokoena, Thabang <Thabang.Mokoena@diageo.com>
Sent: Wednesday, August 28, 2024 11:16 AM
To: Mtshali, Brian M <Brian.Mtshali@diageo.com>; channal@lrsa.co.za; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>
Cc: Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>; Shaun Munsami <shaun.munsami@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>; Zita, Themba <Themba.Zita@diageo.com>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Thanks Brian

@Mdongwe, Andisa please release the below RFC.

10244109

Regards
Thabang

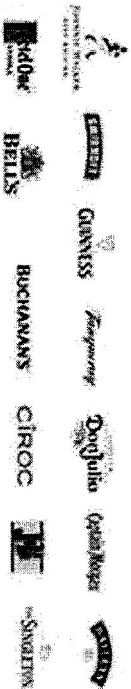
From: Mtshali, Brian M <Brian.Mtshali@diageo.com>
Sent: Wednesday, August 28, 2024 10:58 AM
To: Mokoena, Thabang <Thabang.Mokoena@diageo.com>; channal@lrsa.co.za; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>
Cc: Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>; Shaun Munsami <shaun.munsami@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>; Zita, Themba <Themba.Zita@diageo.com>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi,

Approved.

Thanks and Regards
Brian Mtshali
Customer Service Manager

DIAGEO South Africa | 299 Refinery Road, Isipingo
Tel: 031 9105030 | Mob: 0769882002



From: Mokoena, Thabang <Thabang.Mokoena@diageo.com>

Sent: Wednesday, August 28, 2024 10:50 AM

To: channal@lrsc.co.za; Mtshali, Brian M <Brian.Mtshali@diageo.com>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>

Cc: Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>; Shaun Munsami <shaun.munsami@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nickolai Naidoo <nickolai@lrsc.co.za>; Zita, Themba <Themba.Zita@diageo.com>

Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi Channal

The RFC for 3 cases has been created however, we need an approval for it to be released.

@Mtshali, Brian M please approve so that we can ask @Mdongwe, Andisa to release.

RFC number:10244109

Regards
Thabang

From: Ruele, Jemimah <Jemimah.Ruele@diageo.com>

Sent: Wednesday, August 28, 2024 9:54 AM

To: Mokoena, Thabang <Thabang.Mokoena@diageo.com>
Subject: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

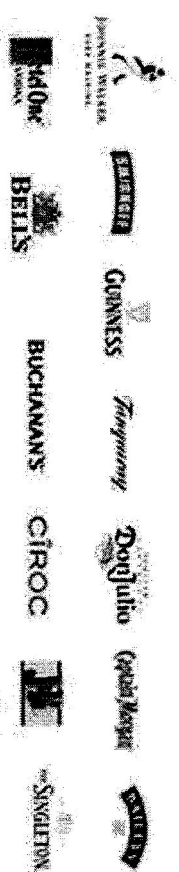
Hi Thabang

Hope you are doing well.

Kindly assist with the below.

With regards
Jemimah Ruele

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Tel: +27 (0) 800 600 230



Diageo is committed to promoting responsible drinking - visit www.DRINKIQ.com to find out more

From: Channal Govender <channal@lrsa.co.za>
Sent: Wednesday, August 28, 2024 9:39 AM
To: Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>; Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Shaun Munsami <shaun.munsami@lrsa.co.za>; Jean Kruger <jean@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>
Cc: Mithali, Brian M <Brian.Mithali@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Good Morning

Following up on the below. Please can a YRET be created for this urgently.

Kind Regards

Channal Govender

office: 031 023 1141

mobile: 067 724 1712

email: channal@lrsc.co.za

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



From: Channal Govender

Sent: Tuesday, 27 August 2024 16:06

To: Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>; Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Shaun Munsami <shaun.munsami@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nickolai Naidoo <nickolai@lrsc.co.za>

Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>

Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Good day

Stock was received in Clairwood. @Ruele, Jemimah Please can you create a YRET for this stock as this ordered was already closed off.

Kind Regards

Channal Govender

office: 031 023 1141

mobile: 067 724 1712

email: channal@lrsc.co.za

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



From: Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>

Sent: Tuesday, 27 August 2024 12:08

To: Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Shaun Munsami <shaun.munsami@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nickolai Naidoo <nickolai@lrsc.co.za>; Channal Govender <channal@lrsc.co.za>

Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>

Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi Jemimah

I have already sent the stuff to Shaun last week to send it back to the Depot.

@ Shaun was the stuff sent to the Depot i.e 3x Smirnoff cases?

Kind Regards

Gugu Msomi
Receptionist



Diageo Account

299 Refinery Drive

Isipingo Beach

4115

+27 31 910 5000

Mobile: +27 73 928 3848

Email: gugu.msomi@diageo.com

From: Ruele, Jemimah <Jemimah.Ruele@diageo.com>

Sent: Tuesday, August 27, 2024 10:22 AM

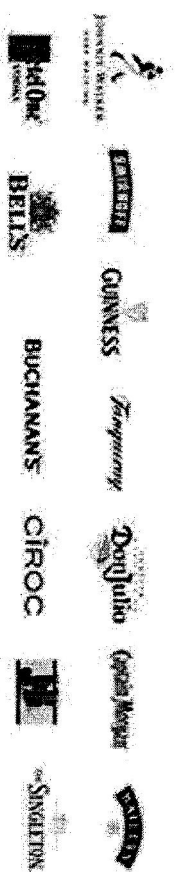
To: Shaun Munsami <shaun.munsami@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nikolai Naidoo <nickolai@lrsc.co.za>; Channal Govender <channal@lrsc.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>; Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>
Subject: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Good day

May you kindly advise when will this be sorted. I need to release the order for delivery on Friday

With regards
Jemimah Ruele

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Tel: +27 (0) 800 600 230



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From: Shaun Munsami <shaun.munsami@lrsc.co.za>
Sent: Wednesday, August 21, 2024 10:08 AM
To: Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>; Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Jean Kruger <jean@lrsc.co.za>; Nikolai Naidoo <nickolai@lrsc.co.za>; Channal Govender <channal@lrsc.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi Gugu

Will do now.

Thanks

From: Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>
Sent: Wednesday, August 21, 2024 9:40 AM
To: Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Shaun Munsami <shaun.munsami@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nikolai Naidoo <nickolai@lrsc.co.za>; Channal Govender <channal@lrsc.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi Shaun

Can you please send the guys to collect the 3x cases Smirnoff 1818 that are supposed to be returned back at the Depot.

Kind Regards
Gugu Msomi
Receptionist



Diageo Account
299 Refinery Drive
Isipingo Beach
4115
+27 31 910 5000
Mobile: +27 73 928 3848
Email: gugu.msomi@diageo.com

From: Ruele, Jemimah <Jemimah.Ruele@diageo.com>
Sent: Wednesday, August 21, 2024 9:33 AM
To: Shaun Munsami <shaun.munsami@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Nikolai Naidoo <nickolai@lrsc.co.za>; Channal Govender <channal@lrsc.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>; Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>
Subject: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Good day

May you please sort out urgently as there is an order that I need to release.

Customer
Company Code

211615
5092

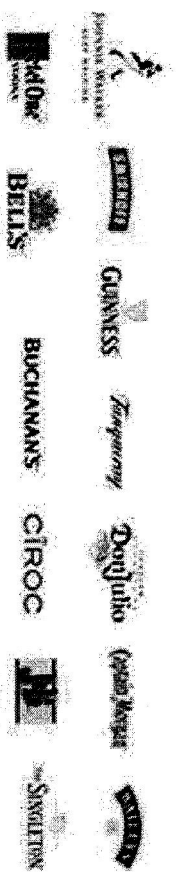
Name
City

CHRISTOPHER KHUMALO ALLOC 25160790
ISPINGO

Stat	Account	Assignment	DocumentNo	Reference	Type	DB	Doc. Date	Net due dt	Amount in DQ	Curr.	PayT	Text
<input type="checkbox"/>	211615	1054673236	4400593423	9746191894	RV	4	24.07.2024	31.07.2024	4,263.37	ZAR	CE00	Duplicat:
*									4,263.37	ZAR		

With regards
Jemimah Ruele

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Tel: +27 (0) 800 600 230



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From: Ruele, Jemimah
Sent: Friday, August 16, 2024 2:49 PM
To: Msomi, Gugu (Contractor) <Gugu.Msomi@diageo.com>; Khumalo, Christopher M <Christopher.Khumalo@diageo.com>; Shaun Munsami <shaun.munsami@rsa.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Channal Govender <channal@rsa.co.za>; Jean Kruger <jean@rsa.co.za>; Nickolai Naidoo <nickolai@rsa.co.za>
Subject: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi Gugu

As discussed, see below

With regards
Jemimah Ruele

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Tel: +27 (0) 800 600 230



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From: Shaun Munsami <shaun.munsami@lrsa.co.za>
Sent: Friday, August 16, 2024 12:25 PM
To: Jean Kruger <jean@lrsa.co.za>; Zita, Themba <Themba.Zita@diageo.com>; Nickolai Naidoo <nickolai@lrsa.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Ruele, Jemimah <jemimah.Ruele@diageo.com>; Channal Govender <channal@lrsa.co.za>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

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

Hi

No, this stock was not given to us.

Kind Regards

From: Jean Kruger <jean@lrsa.co.za>
Sent: Friday, August 16, 2024 12:23 PM
To: Zita, Themba <Themba.Zita@diageo.com>; Nickolai Naidoo <nickolai@lrsa.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Shaun Munsami <shaun.munsami@lrsa.co.za>; Ruele, Jemimah <Jemimah.Ruele@diageo.com>; Channal Govender <channal@lrsa.co.za>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi Shaun

Did the team give the below order back to you ?

Kind Regards

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Friday, August 16, 2024 12:19 PM
To: Jean Kruger <jean@lrsa.co.za>; Nickolai Naidoo <nickolai@lrsa.co.za>
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Shaun Munsami <shaun.munsami@lrsa.co.za>; Ruele, Jemimah <Jemimah.Ruele@diageo.com>
Subject: RE: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

[@jean@lrsa.co.za](mailto:jean@lrsa.co.za) please confirm if the below was actioned?

Regards
Themba

From: Zita, Themba
Sent: Wednesday, July 31, 2024 4:29 PM
To: jean@lrsa.co.za; nickolai@lrsa.co.za
Cc: Mtshali, Brian M <Brian.Mtshali@diageo.com>; Shaun Munsami <shaun.munsami@lrsa.co.za>; Ruele, Jemimah <Jemimah.Ruele@diageo.com>
Subject: 211615 CHRISTOPHER KHUMALO ALLOC 2516079

Hi,

Please note the below was duplicated, can you arrange for stock to be send back to DN11 and the customer to be credited.
Ref: 117831644

Please assist

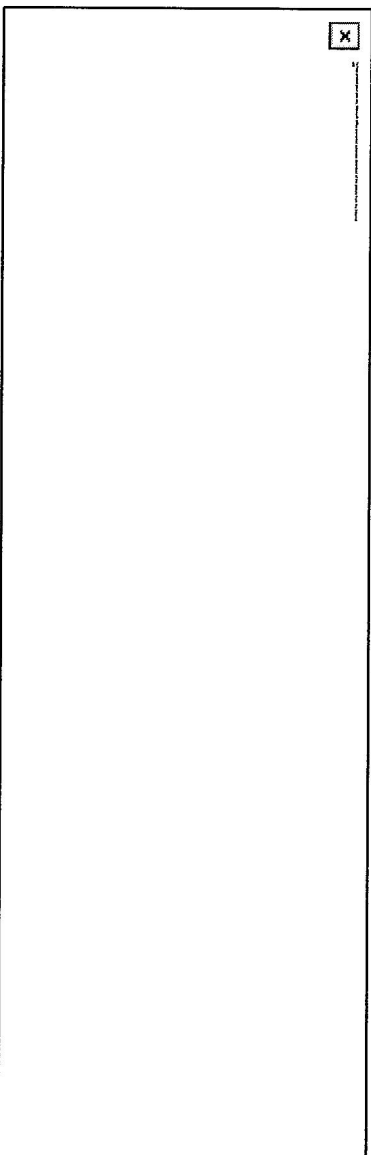
Regards
Themba

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<http://www.diageo.com>



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