

CREDIT NOTE

DIAGEO

Invoice Number 7746042660	Sap Order 10252115
Invoice Date 02.09.2024	Purchase Order No 9746193361

Sap Order Date 02.09.2024	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 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

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANCTION
CITIBANK N A SOUTH AFRICA/350055

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: 107



Taxable Amount	ZAR	1.761,12
VAT Rate	15 %	
Tax Amount	ZAR	264,17-
Total Due	ZAR	2.025,29-
ESD		0,00

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10357

2024-08-30 12:55:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELD DC

Brief Description of Credit:

Principal Customer Code: 365325

Doc. Date: 2024-08-22 Doc. Ref: 9746193361 GRV:

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789359	GORDONS DRY GIN 750ML (12 X 750ML)	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746193361 (1 Product Type)

Authorized by: _____

[date]

Customer Error !



SHOPRITE RIVERFIELDS DC RECEIVING INCIDENT REPORT

NO.: 0273

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	27/08/24			
RECEIVER NAME:	Evans			
SHIFT:	B			
SUPPLIER NAME:	Miaqeo			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Robert			
TIME ARRIVED:	09H19			
PO NUMBER(S):	1158851267			

	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 10131181 Gordons Dry Gin
 01 x 12 x 750ml is non Conformance, stock sent
 back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	MELONH
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Ngosho
SHIFT MANAGER SIGNATURE:	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 644431

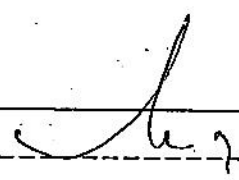
Delivery Details	Supplier Details
Store Number: G191	Supplier: 403470
Store Name: DC RIVERFIELDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 27 Aug 2024	Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Reference: 9746193361	Post Code: 1685
Document number: 8138472675	
Created by: 13125699	

Line	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: 

Super: 

Driver ID: 6603175604086

Receiving Clerk Signature: 	Driver Name: ROBERT
Employee number: 13125699	Driver signature: 
Vehicle Registration: JBB 861 FS	

09/08
09/15

LIQUOR RUNNERS

Durban 10357

GOODS RECEIPT / ISSUE

Nº 49456

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) DRIVER NAME ROBERT

LOAD SHEET No: 9746193361 LIQUOR RUNNERS

CUSTOMER: Shoprite Riverfield DC VEHICLE REG No: TBB 861 PS

DATE RECEIVED 26/08/2002

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFTNOTE REMARKS INV. NO.
	Cases	Units			
1) Gordons LMPN Dry Gin					
2) 750ml					
3) L4231 750ml (10P+9C)	659				
4) L4229 750ml (3P+21C)	196				
5) L4228 750ml (3P)	195				
6) L4227 750ml (2P)	130				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 20#1					
OTHER					
TOTAL	1200				14100 09/19

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

CHECKED ON RECEIPT BY: Roben Innocent DRIVER: [Signature]

TIME COMPLETED: 09:15 PAGE: 1



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 011649

Sending Location Account Number:		Sending Location Details:	
2700048255		POCKET 3A CHAIRWOOD LOGISTICS CNR BASIL FIEBERG AND M4 CHAIRWOOD AUBURN	
Sending Location Name:			
CHAIRWOOD			

Receiving Location Account Number:		Receiving Location Details:	
2700001270		1ST AVENUE, BREDELL A4 KEMPTON PARK 1619	
Receiving Location Name:			
SHOPRITE DC RIVERFIELD			

Reference Number 1:		Reference Description:	
9746193361			
Reference Number 2:		Reference Description:	
Reference Number 3:		Reference Description:	

Effective Transfer Date:	
26082024	
Registration Number / Truck Number:	
JBB861FS	
Driver's Name:	
ROBERT RATJOMK	

Receipt Date:	
27082024	
Checked By Name:	
EVANS	
Checked Signature:	

CHEP Help line: Toll free - 0800 330 33
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
004	020	

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 Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

