

CREDIT NOTE

DIAGEO

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Invoice Number 7746050255	Sap Order 10798544
Invoice Date 28.10.2025	Purchase Order No 9746207754

Sap Order Date 13.10.2025	Account Number 196205
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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
LIQUOR LEGENDS TEMBISA
TRADE FUNDIS 120 (PTY) LTD
Shop 11
PO Box 12582
1625 KEMPTON PARK
Customer VAT Number: 4590210318

Delivery Address
LIQUOR LEGENDS TEMBISA
TRADE FUNDIS 120 (PTY) LTD
Shop 11
PO Box 12582
1625 Kempton Park
Liquor Licence : GAU/500980C

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

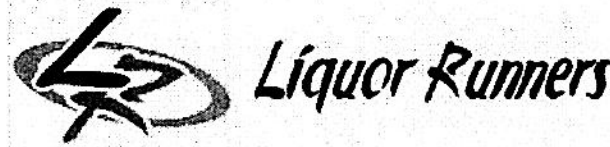
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793544	Gord Pin Dry&Ton 440ml CAN 06X04	54	CAS	-438.23		540.00	-23,124.53	-3,468.68	-26,593.21
							Subtotal		23,124.53

Sales Order Notes:



Taxable Amount	ZAR	23,124.53
VAT Rate	15 %	
Tax Amount	ZAR	3,468.68
Total Due	ZAR	26,593.21
ESD		0.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10942

2025-10-27 13:23:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR LEGENDS TEMBISA

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-10-20 Doc. Ref: 191642586UPL GRV: S

Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	GORDONS & DRY TONIC (24 X 440ML)	CS	24 X 440ML	R4	Damaged - Clients		54

Total Number of Items to be credited on Document Ref: 191642586UPL (1 Product Type)

54

Authorized by: 

[date]

27-10-25

Duggan Canada Pick Up Request

Invoice Number

Invoice Date

Invoice Period

From

To

Warehouse Bond No.

Order Reason

Pick Up Date

Shipping Instructions

Shipment No.

Returns Delivery No.

Returns No.

PO Number

Seal No.

Transportation Zone

[Handwritten signature]

[Handwritten signature]

Item	Quantity	Unit	Rate	Amount
Yellow 440ml 100% Vodka	61%			

Collected by Christopher

54 cases ✓

[Handwritten initials]

22/10/25

Liquor Legends

TEMBISA
TEL: 011 310 5635

AL24338/09

CASH ☐	ACCOUNT ☐	EFT ☐
CLAIM NO.	GRV.	
DATE.	NAME.	
RECEIVED BY.		

DAMAGES
54 cases

[Handwritten signature]
23/10/2025

1					
2					
3					

For return of damaged goods, please contact the supplier and provide a copy of this invoice and a copy of the damaged goods.

Diageo Goods Pick Up Request

Receiving Plant: JB4
LR Olifantsfontein
Twenty One Warehouse
Park
1666 STERKFONTAIN

Shipping Point: LR Olifantsfontein

Warehouse Bond Nos:

Pick Up 196205
From: LIQUOR LEGENDS TEMBISA
Shop 11
MAYIBUYE SHOPPING CENTRE
1632 KEMPTON PARK

Shipment No:

Returns Delivery No: 191634937upl

Returns No: 10798544

PO Number: 9746207754

Seal No:

Order Reason: A08 Return: OUT OF CONDITION GOODS

Pick Up Date: 21.10.2025

Transportation Zone: JBBB48W200

Shipping Instructions:

61 CASES Collected BY *Sonages*
5 cases
CHRISTOPHER *W*
REG. HAN 57815 *W*
DATE 20/10/25

Material	Quantity UoM	Batch ID	Confirmed Quantity
793544 Gord Pm Dry&Ton 440ml CAN 06X04	90 CAS		90.000

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.

Diageo Goods Pick Up Request

Receiving Plant: JB4
LR Olifantsfontein
Twenty One Warehouse
Park
1666 STERKFONTEIN

Shipping Point: LR Olifantsfontein

Warehouse Bond Nos:

Pick Up 196205
From: LIQUOR LEGENDS TEMBISA
Shop 11
MAYIBUYE SHOPPING CENTRE
1632 KEMPTON PARK

Warehouse Bond Nos:

Order Reason: A08 Return: OUT OF CONDITION GOODS

Pick Up Date: 21.10.2025

Shipping Instructions:

Shipment No:

Returns Delivery No: 191634937 upl

Returns No: 10798544

PO Number: 9746207754

Seal No:

Transportation Zone: JBB48W200

Material	Quantity UoM	Batch ID	Confirmed Quantity
793544 Gord Pm Dry&Ton 440ml CAN 06X04	90 CAS		90.000

Driver: _____ Signature: _____ Date: _____
Vehicle Registration: _____
Customer: _____ Signature: _____ Date: _____
Remarks: _____

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LIQUOR RUNNERS

Johannesburg

116484

GOODS RECEIVED VOUCHER

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

DRIVER NAME C Maluleke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>578</u>	VEHICLE REG No	<u>HMN 578 FS</u>
CUSTOMER	<u>Killamey</u>	DATE RECEIVED	<u>22-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Gordons Dry & Tonic 440	5		54		1916349374
2) Glenlivet Jouvence Reserve		short	1 unit		1581588
3) Musgon Gin Pink 750		n/s			1973654
4)					
5) Olmea Reposado	12				1581728
6) Olmea Reposado	02				1581727
7) Full Return	15				974621752
8) Full Return	17				974621752
9)					
10) Full Return	31	18			1581540
11) Striped Horse milk stout		short	1CA		144013446
12)					
13) Matfy Gin Limone		06			1581731
14)					
15) Jameson Original 200ml	12				1581550
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-02

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

CHECKED ON RECEIPT BY: <u>Wouter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Diageo Goods Pick Up Request

Receiving Plant: JB4
LR Olifantsfontein
Twenty One Warehouse
Park
1666 STERKFORTEIN

Shipping Point: LR Olifantsfontein

Warehouse Bond Nos:

Pick Up 196205
From: LIQUOR LEGENDS TEMBISA
Shop 11
MAYIBUYE SHOPPING CENTRE
1632 KEMPTON PARK

Shipment No:

Returns Delivery No: 191642586

Returns No: 10798544

PO Number: 9746207754

Seal No:

Transportation Zone: JBJB48W200

Warehouse Bond Nos:

Order Reason: A08 Return: OUT OF CONDITION GOODS

Pick Up Date: 23.10.2025

Shipping Instructions:

Material	Quantity UoM	Batch ID	Confirmed Quantity
793544 Gord Pm Dry&Ton 440ml CAN 06X04	54 CAS		0.000

Driver: _____ Signature: _____ Date: _____
Vehicle Registration: _____
Customer: _____ Signature: _____ Date: _____
Remarks: _____

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Diageo Goods Pick Up Request

Receiving Plant: JB4
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Warehouse Bond Nos:

Pick Up 196205
From: LIQUOR LEGENDS TEMBISA
Shop 11
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Warehouse Bond Nos:

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Seal No:

Transportation Zone: JBB48W200

Material	Quantity UoM	Batch ID	Confirmed Quantity
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