

CREDIT NOTE

Invoice Number 7746049897	Sap Order 10792341
Invoice Date 08.10.2025	Purchase Order No 1056352084

Invoice Address ULTRA LIQUORS MEYERSPARK N G R LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 184 MEYERSPARK Customer VAT Number: 4280101561

Sap Order Date 08.10.2025	Account Number 195768
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Delivery Address ULTRA LIQUORS MEYERSPARK N G R LIQUORS (PTY) LTD ROBINSON LIQUORS (PTY) LTD PO Box 19083 184 Meyerspark Liquor Licence : GAU/201668C

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Payment Terms COD EFT Pmt due 24hrs aftr
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
779077	Gordon's SnstOr 75cl 12X01	1	CAS	-1.825,30		120,88	-1.704,42	-255,66	-1.960,08
Subtotal								1.704,42-	

Sales Order Notes:


Taxable Amount	ZAR	1.704,42
VAT Rate		15 %
Tax Amount	ZAR	255,66-
Total Due	ZAR	1.960,08-
ESD		0,00

58568040 - 1140049071

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3252 2025-10-08 10:20:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 195768

Customer Name: ULTRA LIQUORS MEYERSPARK

Doc. Date: 2025-10-07 Doc. Ref: 9746216261 GRV: S

Credit Type: Part Credit Invoice Amt: R 507863

Stock Code	Stock Description	Unit	Packs/size	Reason Code	Reason	Batch	QTY
779077	Gordons SinstOr 75cl 12X01	CS	12 X 750ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 9746216261 (1 Product Type)

1

Authorized by: _____

[date]

08-10-25

1/1

TAX INVOICE

Copy Tax Invoice

Page 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 0746716761	SAP Order 119422557	Sap Order Date 03.10.2025	Account Number 195768	GRV Required NO
Invoice Date 05.10.2025	PO Number 1004000010718	Delivery Date 07.10.2025	Plant / Bay J84/J84/3252	Order type Duty Paid
Invoice Address ULTRA LIQUORS MEYERSPARK, ROBINSON LIQUORS (PTY) LTD, 136 PIENAAR DRIVE, 184, Meyerspark		Delivery Address ULTRA LIQUORS MEYERSPARK 136 PIENAAR DRIVE 184, Meyerspark		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4280101561

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793606	Gordons Dry Gin 75cl	12X01	180	CAS	1,825.30				
694738	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64				
796507	Smr Ice Pine Tw 440ml CAN	24X01	90	CAS	408.53				
752491	JW Red 1L	12X01	2	CAS	3,454.03				
793504	Vat 69 75cl	12X01	3	CAS	1,872.66				
793532	Smirnoff 1818 75cl	12X01	2	CAS	1,697.55				
790289	JW Blønde 75cl	12X01	2	CAS	2,949.48				
777994	JW Black 1L 12Y	12X01	2	CAS	5,619.66				
779077	Gordon's SnstOr 75cl	12X01	2	CAS	1,825.30				
760013	Smirn InRsPasFr 75cl	12X01	1	CAS	1,610.79				
793505	Bells Extra Spl 20cl	48X01	1	CAS	3,157.56				
793528	Gord Pm Pk&Ton 440ml CAN	06X04	90	CAS	438.23				
793503	Smirnoff 1818 1L	12X01	1	CAS	2,183.31				
793544	Gord Pm Dry&Ton 440ml CAN	06X04	36	CAS	438.23				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Anlan</i>	Signature <i>[Signature]</i>	Date 07-10-25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name <i>Thaba</i>	Signature <i>[Signature]</i>	Date 07/10/25	



TAX INVOICE

Page 1

9746216261

119422557

03.10.2025

195768

NO

05.10.2025

100#000010718

07.10.2025

J84/J8413252

Duty Paid

ULTRA LIQUORS MEYERSPARK,

ROBINSON LIQUORS (PTY) LTD,

136 PIENAAR DRIVE, 184, Meyerspark

ULTRA LIQUORS MEYERSPARK

136 PIENAAR DRIVE

184, Meyerspark

Liquor License: GAU/201668C

COD EFT Pmt due 24hrs after Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4280101561

793606	Gordons Dry Gin 75cl	12X01	180	CAS	1,825.30	-21,758.40	306,794.88	46,019.24	352,814.
694738	Bells Extra Spl 375ml	04X06	1	CAS	2,825.64		2,825.64	423.85	3,249.
796507	Smr Ice Pine Tw 440ml CAN	24X01	90	CAS	408.53	-1,692.90	35,074.48	5,261.17	40,335
752491	JW Red 1L	12X01	2	CAS	3,454.03		6,908.05	1,036.21	7,944.
793504	Vat 69 75cl	12X01	3	CAS	1,872.66	-90.00	5,527.97	829.20	6,357.
793532	Smirnoff 1818 75cl	12X01	2	CAS	1,697.55	-139.66	3,255.43	488.31	3,743.
790289	JW Blonde 75cl	12X01	2	CAS	2,949.48	-60.00	5,838.96	875.84	6,714.
777994	JW Black 1L 12Y	12X01	2	CAS	5,619.66	-80.00	11,159.31	1,673.90	12,833.
779077	Gordon's Snsr 75cl	12X01	2	CAS	1,825.30	-241.76	3,408.83	511.32	3,920.
760013	Smirn InRsPasFr 75cl	12X01	1	CAS	1,610.79	-37.83	1,572.96	235.94	1,808.
793505	Bells Extra Spl 20cl	48X01	1	CAS	3,157.56		3,157.56	473.63	3,631.
793528	Gord Pm Pk&Toni 440ml CAN	06X04	90	CAS	438.23	-900.00	38,540.89	5,781.13	44,322
793503	Smirnoff 1818 1L	12X01	1	CAS	2,183.31	-45.00	2,138.31	320.75	2,459.
793544	Gord Pm Dry&Ton 440ml CAN	06X04	36	CAS	438.23	-360.00	15,416.36	2,312.45	17,728

07/10/2025
 Ultra Liquors
 184

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1/10/25
 Gordon Sunset One (one, leave only)
 Thaba
 Thaba
 07/10/25

441,619

18

66,242

507,861



ULTRALIQUORS

135 PIENAAR STREET, MEYERSPARK
 LIQ LIC: RG0002949/GAU201668C
 TEL: 012 803 4292
 EMAIL: meyerspark@ultraliquors.co.za



07008412101001

Goods Received Credit Note - Goods Returned -										8412.101	
Supplier Address	BRA01 DIAGEO SOUTH AFRICA PTY LTD				Claim no		CL505-000008412		Delivery 2025/10/07 00:00 Invoice 2025/10/11 00:00 Claim Seq 415150 GRV Seq Vat No		
					User		9746216261				
0					Workstation		101				
					Document no		101#000008412				
					Date		2025/10/07 10:54				
					Order No		#				
Tel		Fax		E-Mail		Contact Person					
0110100075453		0110100075453		TUMI DEMANA							
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price	
5000289935968		779077		GORDONS SUNSET ORANGE 12 x 750ML		12		1.00		1704.42	
										Line Total	
										1704.42	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date		Accept		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
07-10-25				Promotional Claim		Incorrect Unit Charge		Other			
										Sub Total:	
										1 704.42	
										Tax:	
										255.66	
										Total:	
										1 960.08	

RES NO: FTR01275
 CELL NO: 073 9600013

STORE:	M/PARK
DATE:	07/10/2025
RECEIVED BY:	THABA
PROCESSED BY:	SANATH



Date
Store name
Invoice nr

07/10/2025

Rejection of Invoice

Liquor Runne
474621626



Reason for rejection

☐	☐	☐	☐	☐	☐	☐	☐
Defective order	Not ordered	Returned item	Short item	Missing item	Not returned	Other	

Comment

Gordon Sunset Orange 750ml X 1 unit short from the open box
& sent back 11 bottles back received one case only

Store Signature

Thade

LIQUOR RUNNERS

Johannesburg

120988

GOODS RECEIVED VOUCHER

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

A. *SEFARAT*
Shamshile

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

FTL 012 PS
24779242

VEHICLE REG No

LOAD SHEET No:

134

CUSTOMER

Spray Bays

DATE RECEIVED

07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SWARTLAND</i>					<i>173258</i>
2) <i>full return</i>	<i>6</i>				
3)					
4) <i>DIAGEO</i>					
5) <i>Gordon's Sunset Orange Wine</i>		<i>1/return</i>			<i>9746216261</i>
6)					
7) <i>HARWOOD</i>					<i>1968538</i>
8) <i>belgreuve Peach brandy 15cl 2 return (1p)</i>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Days-1

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Wednesday, 08 October 2025 10:20
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; oscar.sithole@diageo.com; Siwane, Dudu; themba.zita@diageo.com
Cc: Happiness Sidu; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani
Subject: RE: Ultra Liquors Meyerspark - 9746216261

Hi Celeste,

Please use warehouse error.

Kind Regards
Wandile Dube | Customer Service Representative | 0800 600 230

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090

www.diageo.com | www.DRINKIQ.com



From: Celeste Wiggins <celeste@lrso.co.za>
Sent: Wednesday, 08 October 2025 10:05
To: Human, Melissa K <Melissa.Human@diageo.com>; Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>; Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Mkhize, Palesa P <Palesa.Mkhize@diageo.com>; Dube, Wandile <Wandile.Dube@diageo.com>; Sithole, Oscar

<Oscar.Sithole@diageo.com>; Siwane, Dudu <Dudu.Siwane1@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>

Cc: Happiness Sidu <adminjhb@lrsa.co.za>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruaul De Ridder <ruaul@lrsa.co.za>; jean <jean@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; Kistnasami, Karen <Karen.KistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: Ultra Liquors Meyerspark - 9746216261

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

Good day all,

Please note that Ultra Liquors Meyerspark returned the below stock:
Please advise.

Customer	Ultra Liquors Meyerspark
Invoice Number	9746216261
Cases/ Bottles	1 unit short – full case returned
Product	Gordons Sunset Orange 12x750ml
Reason	Shortage

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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L RSA CR# 3252
L RSA Branch: Eastport
Route: ULTRA PTA EAST TUESD

Date Captured: 2025-10-07
Delivery Date: 2025-10-13
Registration Number: FTR012FS
Driver Name: A. SEFARA

[Next Single Debrief ▶](#)

195768 9746216261 R 507,862.56 Part Credit short / wrong stock

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
3252	12057	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	36	GL25260CHI	0.00		2025-10-06 16:23:49
3252	12058	793505	Bells Extra Spl 20cl 48X01	48 X 200ML	CS	1	L52561H001	0.00		2025-10-06 16:23:49
3252	12059	760013	Smirn InRsPasFr 75cl 12X01	12 x 750ML	CS	1	L52071F002	0.00		2025-10-06 16:23:49
3252	12060	793528	Gord Pm PKTonl 440ml CAN 06X04	24 X 440ML	CS	90	GL25262CHI	0.00		2025-10-06 16:23:49
3252	12061	777994	JW Black 1L 12Y 12X01	12 X 1L	CS	2	L5064CB005	0.00		2025-10-06 16:23:49
3252	12062	790289	JW Blonde 75cl 12X01	12 X 750ML	CS	2	L5168T5001	0.00		2025-10-06 16:23:49
3252	12063	793503	Smirnoff 1818 1L 12X01	12 X 1L	CS	1	L52501H001	0.00		2025-10-06 16:23:49
3252	12064	779077	Gordons SnstOr 75cl 12X01	12 X 750ML	CS	2	L52381J001	1.00	Short / Cross Picking - W6	2025-10-06 16:23:49
3252	12065	793532	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	2	L52361F001	0.00		2025-10-06 16:23:49
3252	12066	793504	Vat 69 75cl 12X01	12 X 750ML	CS	3	L52401F001	0.00		2025-10-06 16:23:49

SKU Count: 14

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Wednesday 08 October 2025

Version 4.9

Branch : Eastport User : Celeste