

CREDIT NOTE

Invoice Number 7746049898	Sap Order 10792351
Invoice Date 08.10.2025	Purchase Order No 1056352075

Sap Order Date 08.10.2025	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
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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
796591	Smr Ice Pine Tw 660ml BTL 12X01	480	CAS	-323,99			-155.516,33	-23.327,45	-178.843,78
							Subtotal	155.516,33-	

Sales Order Notes:


Taxable Amount	ZAR	155.516,33
VAT Rate		15 %
Tax Amount	ZAR	23.327,45-
Total Due	ZAR	178.843,78-
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

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR3243 2025-10-08 10:17:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: LIQUOR LEGENDS TEBBISA

Principal Customer Code: 196205

Doc. Date: 2025-10-07 Doc. Ref: 9746216262 GRV: S

Credit Type: Part Credit Invoice Amt: R 267488

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796591	Smr Ice Pine Tw 660ml BTL 12X01	CS	12 X 660ML	W2	Not Ordered / Dupl		480

Total Number of Items to be credited on Document Ref: 9746216262 (1 Product Type)

480

Authorized by:

[date]

18-10-25

1/1

INVOICE

Copy Tax Invoice

DIAGEO

Page 1

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

Invoice Number 0746216262	SAP Order 119419114	Sap Order Date 07.10.2025	Account Number 146205	GRV Required NO
Invoice Date 05.10.2025	PO Number 02.10.2025	Delivery Date 07.10.2025	Plant / Bay J84/J84/3243	Order type Duty Paid

Invoice Address LIQUOR LEGENDS TEMBISA, Shop 11, MAYIBUYE SHOPPING CENTRE, Cnr K56 & Mastiff Road, Commercial Ext 8 1632, Kempton Park	Delivery Address LIQUOR LEGENDS TEMBISA MAYIBUYE SHOPPING CENTRE 1632, Kempton Park	Payment Terms Bank : COD EFT Pmt due 24hrs aftr Del CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4590210318
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23			39,440.89	5,781.13	44,322.02
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23			39,440.89	5,781.13	44,322.02
796591	Sar Ice Pine Tw 660ml BTL 12X01	480	CAS	323.99			15,516.33	2,327.46	178,843.00
796493	Sar Ice Brry Tw 440ml CAN 24X01	30.000	CAS	OUT OF STOCK					

Returned
 DID NOT ORDER.
 2 Chaps Returned

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

LIQUOR LEGENDS TEMBISA
 TEL 011 310 5635

CASH ☐ ACCOUNT ☐ EFT ☐

CLAIM NO. _____ GRV _____

DATE 07/10/2025 NAME Cur

RECEIVED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	232,598
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	34,889
					Total Due	267,487
					ESD	0
					Currency	2



TAX INVOICE

9746216262

119419114

02.10.2025

196205

NO

05.10.2025

02.10.2025

07.10.2025

JB4/JB413243

Duty Paid

LIQUOR LEGENDS TEMBISA,

LIQUOR LEGENDS TEMBISA

Shop 11,

MAYIBUYE SHOPPING CENTRE, Cnr K56 & Mastiff Road, Commercial Ext 8, MAYIBUYE SHOPPING CENTRE

1632, Kempton Park

1632, Kempton Park

Liquor License: 6AU/500980C

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4590210318

793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23	-900.00	38,540.89	5,781.13	44,322
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23	-900.00	38,540.89	5,781.13	44,322
796591	Smr Ice Pine Tw 660ml BTL 12X01	480	CAS	323.99		159,516.33	23,327.46	178,843
796493	Smr Ice Brry Tw 440ml CAN 24X01	30.000	CAS	OUT OF STOCK				

Return
Did NOT ORDER

2 Chap Returned

LIQUOR LEGENDS TEMBISA
TEL: 011 810 5635

CASH ☐ EFT ☐

CLAIM NO.

DATE 01/10/2025

RECEIVED BY Che

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

232,598
15
34,889.
267,487
0
2

LIQUOR RUNNERS

Johannesburg

115270

GOODS RECEIVED VOUCHER

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

DRIVER NAME B.P. Mnguni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 116 VEHICLE REG No HBC 762 FS

CUSTOMER Fembisa Ties DATE RECEIVED 07-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Returnable empties with beer		N/S			INV/1011652
2) Returnable empty crates		N/L			
3)					
4) Returnable empties with		N/S			INV/1011666
5) bottles		N/S			
6) 1 1 1 1 1					
7)					
8) Smirnoff ice pine Turt 480					974621626
9) bbo					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-16

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

CHECKED ON RECEIPT BY: Walter S DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: _____

Celeste Wiggins

9746216262

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Tuesday, 07 October 2025 11:47
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: Liquor Legends Tembisa - Customer Returns - Diageo

Hi Celeste,

Please use IMC 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@Irsa.co.za>
Sent: Tuesday, 07 October 2025 11:26
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: Liquor Legends Tembisa - Customer Returns - Diageo

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

Morning all,

Please note that Liquor Legends Tembisa returned the below stock:
Please advise.

Customer	Liquor Legends Tembisa
Invoice Number	9746216262
Cases/ Bottles	480
Product	Smr Ice Pine Tw 660ml
Reason	Not ordered - they ordered 440ml

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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LRSA CR# 3243

LRSA Branch: Eastport

Route: TEMBISA TUE

Date Captured: 2025-10-07

Delivery Date: 2025-10-13

[Next Single Debrief](#)

Registration Number: HBC762FS

Driver Name: B.P MNGUNI

196205

9746216262

R 267,487.84

Part Credit

short

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
3243	11978	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	90	CL25260CHI	0.00		2025-10-06 16:23:49
3243	11979	796591	Smr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	480	W023125239	480.00	Not Ordered / Duplicated - 1	
3243	11980	793528	Gord Pm PkTonl 440ml CAN 06X04	24 X 440ML	CS	90	CL25262CHI	0.00		2025-10-06 16:23:49

SKU Count: 3

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Wednesday 08 October 2025

Version 4.9

Branch : Eastport User : Celeste