

CREDIT NOTE

Invoice Number 7746049899	Sap Order 10792350
Invoice Date 08.10.2025	Purchase Order No 1056352059

Invoice Address DISTRILIQ VIDETTE PROPERTIES CC N4 Gateway, Cnr. Hans Strydom & PTA Rd. PO Box 1128 127 PRETORIA Customer VAT Number: 4780191153
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Sap Order Date 08.10.2025	Account Number 195384
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Delivery Address DISTRILIQ VIDETTE PROPERTIES CC N4 Gateway, Cnr. Hans Strydom & PTA Rd. PO Box 1128 127 Pretoria Liquor Licence : RG/2499
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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

Payment Terms 30 days from statement 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
789609	Casamigos Repos 75cl 06X01	10	CAS	-4.306,80	1.292,00	2.153,40	-39.622,58	-5.943,39	-45.565,97
Subtotal								39.622,58-	

Sales Order Notes:



Taxable Amount	ZAR	39.622,58
VAT Rate		15 %
Tax Amount	ZAR	5.943,39-
Total Due	ZAR	45.565,97-
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 - CR3227 2025-10-08 10:15:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: DISTRILIQ PRETORIA

Principal Customer Code: 195384

Doc. Date: 2025-10-07 Doc. Ref: 9746216271

GRV: S

Credit Type: Credit

Invoice Amt: R 45566

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
789609	Casamigos Repos 75cl 06X01	CS	6 X 750ML	WZ	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: 9746216271 (1 Product Type)

10

Authorized by: _____

[date]

08-10-25

1/1

TAX INVOICE

Tax Invoice

Page 1,

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746216271	SAP Order 119408547	Sap Order Date 30.09.2025	Account Number 105384	GRV Required NO
Invoice Date 05.10.2025	PO Number 30.09.2025	Delivery Date 07.10.2025	Plant / Bay J84/J84 3227	Order type Duty Paid

Invoice Address DISTRILIQ, M4 Gateway, Cnr. Hans Strijdom & PTA Rd., ERF 463/46 WILLOW PARK MANOR EXT 65, 41 Rooiberg Street, 184, Pretoria	Delivery Address DISTRILIQ ERF 463/46 WILLOW PARK MANOR EXT 65 184 Pretoria	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4780191153
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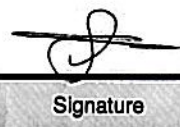
Product	Description	Liquor License RG/2499	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
789609	Casamigos Repos 75cl	06X01	10 CAS	4,306.80	-1,292.00	-2,153.40	39,622.58	5,943.39	45,565.

Liquor Runners JHB
DEBRIEFED 2

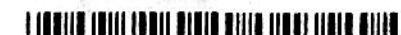
DATE

TIME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Send back  order only 10 cases.

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 39,622 Vat Rate 15 Tax Amount Rand 5,943. Total Due 45,565 ESD Currency 0
	Receipt From Customer	Name	Signature	Date	



DIAGEO

Copy Tax Invoice

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

Sap Order Number	119408547
Sap Order Date	30.09.2025
Delivery Date	07.10.2025
Plant / Bay	J84/J84J3227
Order type	Duty Paid
GRV Required	NO
Account Number	105384

Delivery Address	Distrito, 463/46 WILLOW PARK MANOR EXT 65, 41 Rooiberg Street, 184, ERF 463/46 WILLOW PARK MANOR EXT 65 184, Pretoria
Payment Terms	30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4780191153

Product Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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9609	Casamigos Repos 75cl	06X01	10	CAS	4,306.80	-1,292.00	-2,153.40	39,622.58	5,943.39	45,565.97
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date	Currency
Taxable Value Rand 39,622.58				
Vat Rate 15 %				
Tax Amount Rand 5,943.39				
Total Due ESD 45,565.97				
Currency 0.00				

Page 1/1

05.10.2025

1746216271

DISTRILIO,

Stewart, Cnr. Hans Strydom & PIA Rd.,

463/46 WILLOW PARK MANOR EXT 65, 41 Roosevelt Street, 184,

184, Pretoria

Liquor License: RG/2499

ERF 463/46 WILLOW PARK MANOR EXT 65

J84/J84:3227

07.10.2025

30.09.2025

30-09-2025

119408547

195384

CN

Duty Paid

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

1

Customer VAT Number: 4780191153

6096

Casamigos Repos 75cl

10X90

10

CAS

4,306.88

-1,292.00

-2,153.40

39,622.58

5,943.39

45,565.97

39,622.58
15 %
5,943.39
45,565.97
- 0.00
ZAR

LIQUOR RUNNERS

Johannesburg

115272

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Abongile Ywaan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

114

VEHICLE REG No

HNQ 032 JS

CUSTOMER

Dister

DATE RECEIVED

07-10-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Glenlivet French oak	02				1577929
2)						
3)	Fokol Lager 340		short			HN1011696
4)	Keep Ground Original		short			
5)	Cum & Tonic 300 ml		short			
6)	Styframus Beadland					
7)	Lager 1250					
8)						
9)	Casamigos Reposado	10				974621627
10)						
11)	Glenlivet French oak	10				1577928
12)						
13)						
14)						
15)						
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:

Walter S

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Tuesday, 07 October 2025 16:32
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: Distriliq PTA - Customer Returns - Diageo

Hi C,

Please use customer error. They sent an email placing this stock.

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@lrsa.co.za>
Sent: Tuesday, 07 October 2025 16:28
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: Distriliq PTA - Customer Returns - Diageo

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 Distriliq Pretoria returned the below stock:

Please advise.

Customer	Distriliq PTA
Invoice Number	9746216271
Cases/ Bottles	10 c/s
Product	Full load
Reason	Not ordered

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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Reports

Invoice Admin

Management

Lookup Management

Inbound Stock

Help Desk

Branch
Logout

LRSA CR# 3227
LRSA Branch: Eastport
Route: DISTRI TUE

Next Single Debrief ▶

Date Captured: 2025-10-07
Delivery Date: 2025-10-13
Registration Number: HNG032FS
Driver Name: A. YIWANA

195384 9746216271 R 45,565.97 Credit double order

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
3227	11887	789609	Casamigos Repos 75cl 06X01	6 X 750ML	CS	10	L4277MR002	10.00	Not Ordered / Duplicated - 1 ▼	

SKU Count: 1

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