

CREDIT NOTE

Invoice Number 7746049900	Sap Order 10792537
Invoice Date 08.10.2025	Purchase Order No 9746216277

Invoice Address SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 OLIFANTSFONTEIN SOUTH AFRICA Customer VAT Number: 4770111336

Sap Order Date 08.10.2025	Account Number 198938
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Delivery Address SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 Olifantsfontein Liquor Licence : 13447

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
796507	Smr Ice Pine Tw 440ml CAN 24X01	1	CAS	-408,53		18,81	-389,72	-58,46	-448,18
							Subtotal	389,72-	

Sales Order Notes:


Taxable Amount	ZAR	389,72
VAT Rate		15 %
Tax Amount	ZAR	58,46-
Total Due	ZAR	448,18-
ESD		0,00

58568056 - 114 604 97000

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR3230 2025-10-08 10:14:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: SPAR NORTH RAND

Principal Customer Code: 198938

Doc. Date: 2025-10-07 Doc. Ref: 9746216277 GRV: 564927 Credit Type: Part Credit Invoice Amt: R 828425

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smr Ice Pine Tw/440ml GAN/24X01	CS	24X440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746216277 (1 Product Type)

1

Authorized by:

[date]

08-10-25

1/1

Stock Returned

Date:

7/10/25

Trip:

Driver:

Invoice:

914621627

1X case. Smirnoff Twist 440ml.

Damaged from warehouse.

DIAGEO
Copy Tax Invoice

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	PO Number	Delivery Date	Plant / Bay	Order type
7A6216277	119410122	81975011400	07.10.2025	J84/JB4/3230	Duty Paid
			Sap Order Date	Account Number	GRIV Required
			30.09.2025	198938	N/A

Office Address SPAR NORTH RAND,
KANNER ROAD, Clayville ext 11, 1666, Otifantsfontein

Delivery Address
SPARK NORTH ROAD
8 SPANNER ROAD
1666, Olfantfontein

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

Product Description	QTY	Unit Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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QTY	UNIT	DESCRIPTION	PRICE	TOTAL
307	CMH 24X01	SafrIDBB6uarana 250ml	160	281.71
708	12X01	Tang Lindn 6in 75cl	60	3,122.49
507	CMH 24X01	Safr Ice Pine Tw 440ml	712	408.53
528	CMH 06X04	Gord Pa Pkltont 440ml	180	438.23
507	CMH 24X01	Safr Ice Pine Tw 440ml	368	408.53
493	CMH 24X01	Safr Ice Brry Tw 440ml	840.000	
493	CMH 24X01	Safr Ice Brry Tw 440ml	360.000	
369	12X01	Beils Extra Sp1 75cl	140.000	
544	CMH 24X01	Safr PsfrutHwt 300ml	84.000	
		OUT OF STOCK		
		OUT OF STOCK		
		OUT OF STOCK		
		OUT OF STOCK		

SPAR NORTH RAINC

Date: 7.10.20

Control No. 7272

Registration No: 11725

Security Arrival Time: 22:30

Supplier: W. B. Smith

THIS IS NOT A P O N STAMP

Sbt 01tb h20
h800e 19eee108

00376780
07/10/75
10/10/75
10/10/75

-6,969.00	-3,060.00	177,320.27	45,073.65	6,761.05	51,834.70
				26,598.04	203,918.31
	-13,392.72	277,478.13		41,621.71	319,099.84
	-1,800.00	77,081.78		11,562.27	88,644.05
		143,415.66		21,512.35	164,928.01

Receipt From Diageo		Receipt From Customer	
Name	Signature	Name	Signature
Date		Date	
Taxable Value Rand 720,369.49		Currency ZAR	
Vat Rate 15 %		ESD 0.00	
Tax Amount Rand 108,055.42			
Total Due 828,424.91			

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

5.10.2025

746216277

119410122

30.09.2025

198938

NO

Duty Paid

J84/J8413230

07.10.2025

81925011500

SPAR NORTH RAND

SPAR NORTH RAND

ANNER ROAD, Clayville ext 11, 1666, O'tifantsfontein

8 SPANNER ROAD

1666, O'tifantsfontein

Liquor License: 13447

Customer VAT Number: 4770111336

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

1307	SwifID8&Guarana 250ml CAN 24X01	160	CAS	281.71	-3,060.00	45,073.65	6,761.05	51,834.70
708	Tang Lndn 6in 75cl 12X01	60	CAS	3,122.49	-13,392.72	177,320.27	26,598.04	203,918.31
1507	Swf Ice Pine Tw 440ml CAN 24X01	712	CAS	408.53	-1,800.00	277,478.13	41,621.71	319,099.84
1528	Gord Pa Pktoni 440ml CAN 06X04	180	CAS	438.23	-6,922.08	77,081.78	11,562.27	88,644.05
1507	Swf Ice Pine Tw 440ml CAN 24X01	368	CAS	408.53	-6,922.08	143,415.66	21,512.35	164,928.01
1493	Swf Ice Brry Tw 440ml CAN 24X01	840.000	CAS					
1493	Swf Ice Brry Tw 440ml CAN 24X01	360.000	CAS					
1369	Bells Extra Spl 75cl 12X01	140.000	CAS					
1544	Swf PsstrutHt 300ml CAN 24X01	84.000	CAS					

SPAR NORTH RAND

Date: 05/10/25
Control No: 803916
Registration No: 801222261920084
Security Arrival Time: 08:00
Supplier: THIS IS NOT A P.O.D STAMP

084 0110 495
801222261920084

00876780
01/10/25
Iphemes

720,369.49
15 %
108,055.42
828,424.91
ZAR
0.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

GRV DOCUMENT
Date Of Receiving: 7/10/25

Warehouse: 5 01

P.O Number: 81975 Delivery Number: 1
Task Number: 354648

GRV Number: 564927

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: MONICA 4254169021
Invoice/Delivery number : 9746216277
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2318721	796246	SMIRNOFF SPIN	1 24 300ML	840	0	0	0				840					
2559979	796307	SMIRNOFF DBL/BLCK/GUARANA	1 24 250ML	160	160	160	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	60	60	60	0									
2714877	2840	SMIRNOFF TWIST S	1 24 440ML	1080	1080	1079	1									
2842784	796493	SMIRNOFF STORM B	1 24 440ML	360	0	0	0				360					
3457703	796544	SMIRNOFF MARTINI	1 24 300ML	84	0	0	0				84					
3482921	793528	GORDONS RTD GIN PINK&TONIC	1 24 440ML	180	180	180	0									
3504392	3504392	BELLS WHISKY EXT	1 12 750ML	140	0	0	0				140					
TOTALS:				2904	1480	1479	1				1424		1			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
JOHANNESC

Signature _____
MKOLISI ID*8012226120084

Vehicle Reg. HML 437 PS

LIQUOR RUNNERS

Johannesburg

120978

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Mkhizisi</u>	
LOAD SHEET No: <u>108</u>	VEHICLE REG No <u>HML432FS</u>	DATE RECEIVED	
CUSTOMER <u>Bany 29</u>			

DESCRIPTION	RECEIVED		UP LIFT NOTE	
	Cases	Units	Cases Received Damaged	Units Received Damaged
1) <u>Smirnoff Twist</u>			1	
2) <u>Wine</u>				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				
11)				
12)				
13)				
14)				
15)				
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1 <u>20</u>				
ORDER				
TOTAL				

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

CHECKED ON RECEIPT BY: <u>Johani</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	

Celeste Wiggins

9746216277

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Tuesday, 07 October 2025 13:01
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; Dube, Wandile; oscar.sithole@diageo.com; Siwane, Dudu
Cc: Happiness Sidu; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani
Subject: RE: Spar North Rand - Customer Returns - Diageo

Transportation Error

Regards
Themba

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Tuesday, 07 October 2025 13:00
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: Spar North Rand - 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 Spar North Rand returned the below stock:
Please advise.

Customer	Spar North Rand
Invoice Number	9746216277
Cases/ Bottles	1 case

Product	Smr Ice Pine Twist 440ml
Reason	Damaged

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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LRSA CR# 3230

LRSA Branch: Eastport

Route: SPAR DC NORTH RAND

Date Captured: 2025-10-07

Delivery Date: 2025-10-13

[Next Single Debrief ▶](#)

Registration Number: HML437FS

Driver Name: J. MORGAN

198938 9746216277 R 828,424.94 Part Credit damaged

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
3230	11890	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	712	CL25263CHI	1.00	Client Returned - W5	
3230	11891	793528	Gord Pm PkToni 440ml CAN 06X04	24 X 440ML	CS	180	CL25262CHI	0.00		2025-10-06 16:23:49
3230	11892	796507	Smr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	368	CL25263CHI	0.00		2025-10-06 16:23:49
3230	11893	771708	Tanq Lndn Gin 75cl 12X01	12 x 750ML	CS	60	L5184CU004	0.00		2025-10-06 16:23:49
3230	11894	796307	SmlrIDBGuarana 250ml CAN 24X01	24 X 250ML	CS	160	AL25261CHI	0.00		2025-10-06 16:23:49

SKU Count: 5

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Wednesday 08 October 2025

Version 4.9

Branch : Eastport User : Celeste