

CREDIT NOTE

DIAGEO

Invoice Number 7746050015	Sap Order 10795869
Invoice Date 10.10.2025	Purchase Order No 1056362643

Sap Order Date 10.10.2025	Account Number 370340
------------------------------	--------------------------

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 DAVEYTON PTY LTD LIQUOR LEGENDS DAVEYTON PTY LTD SHOP 4 MAJUTENE SQUARE, ALLIANCE ROAD 1520 BENONI SOUTH AFRICA Customer VAT Number: 4910318353
--

Delivery Address LIQUOR LEGENDS DAVEYTON PTY LTD LIQUOR LEGENDS DAVEYTON PTY LTD SHOP 4 MAJUTENE SQUARE, ALLIANCE ROAD 1520 BENONI Liquor Licence : GAU500622C

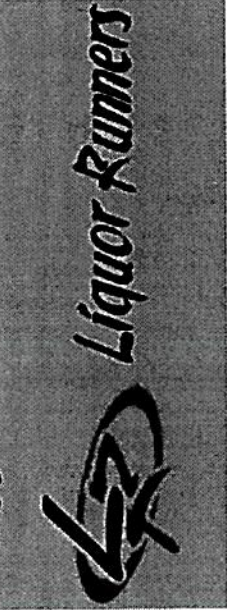
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793532	Smirnoff 1818 75cl 12X01	75	CAS	-1.697,55		5.237,25	-122.078,70	-18.311,81	-140.390,51
Subtotal								122.078,70-	

Sales Order Notes:


Taxable Amount	ZAR	122.078,70
VAT Rate		15 %
Tax Amount	ZAR	18.311,81-
Total Due	ZAR	140.390,51-
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 - CR4831 2025-10-10 11:20:04

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 DAVEYTON

Principal Customer Code: 370340

Doc. Date: 2025-10-09 Doc. Ref: 9746216570 GRV: S

Credit Type: Part Credit Invoice Amt: R 402385

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793532	Smlmoff 1818 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl		75

Total Number of Items to be credited on Document Ref: 9746216570 (1 Product Type)

75

Authorized by:

10-10-25

[date]

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbol

Stock Adjustment successfully saved for
Approval

L RSA CR# 4831
L RSA Branch: Eastport
Route: BENONI INDEPENDENT

Date Captured: 2025-10-09
Delivery Date: 2025-10-15
Registration Number: FTR011FS
Driver Name: B. PLAATJIES

Next Single Debrief ▶

370340 9746216570 R 402,384.81 Part Credit n/o

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
4831	18569	793532	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	75	L52451F002	75.00	Not Ordered / Duplicated - 1	
4831	18570	793587	Gordons Dry Gin 20cl 12X01	12 X 200ML	CS	224	L52671G002	0.00		2025-10-08 08:09:26
4831	18571	793606	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	65	L52461J001	0.00		2025-10-08 08:09:26

SKU Count: 3

[+ Manage Credits](#)

* Make sure your browser is configured to allow pop-ups from Libra. The RFC printout will automatically print after you click the Save button.

Back

Print

Save

Friday 10 October 2025

Version 4.9

Branch : Eastport User : Celeste

TAX INVOICE

Invoice Number 9746216570	SAP Order 119409650	Sap Order Date 30.09.2025	Account Number 370340	GRV Required
Invoice Date 08.10.2025	PO Number 30.09.2025	Delivery Date 09.10.2025	Plant / Bay J0470041001	Order type July Paid

Invoice Address LIQUOR LEGENDS DAVEYTON PTY LTD, SHOP 4 MAJUTENE SQUARE, ALLIANCE ROAD, 1520, BENONI	Delivery Address LIQUOR LEGENDS DAVEYTON PTY LTD SHOP 4 MAJUTENE SQUARE, ALLIANCE ROAD 1520, BENONI	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4910318353
--	--	--

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793606	Gordons Dry Gin 75cl	12X01	65	CAS	1.825,30				
793587	Gordons Dry Gin 20cl	12X01	224	CAS	547,47				
793532	Smirnoff 1818 75cl	12X01	75	CAS	1.697,55				
796599	Smr Ice Pine Tw 300ml BTL 24X01	20,000	CAS	OUT OF STOCK					
796262	Smir Spin 660ml BTL 12X01	80,000	CAS	OUT OF STOCK					
796260	Smir Storm 300ml BTL 24X01	10,000	CAS	OUT OF STOCK					

turned
L. J. KENNEDY JR.
DEBRIEFED 2

DATE _____
TIME _____

109/10/2026

ALBERT

11

RECEIVED BY NAME:	Kramer
RECEIVED BY SIGNATURE:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	



TAX INVOICE

Page 1

9746216570

119409658

30.09.2025

370340

08.10.2025

30.09.2025

09.10.2025

J84/J84/4831

Duty Paid

LIQUOR LEGENDS DAVEYTON PTY LTD,

LIQUOR LEGENDS DAVEYTON PTY LTD

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

SHOP 4 MAJUTENE SQUARE, ALLIANCE ROAD, 1520, BENONI

SHOP 4 MAJUTENE SQUARE, ALLIANCE ROAD
1520, BENONI

Customer VAT Number: 4910318353

Liquor License: GAU500622C

793606	Gordons Dry Gin 75cl	12X01	65	CAS	1.825,30	-7.857,20	110.787,04	16.618,06	127.405,
793587	Gordons Dry Gin 20cl	12X01	224	CAS	547,47	-5.600,00	117.034,09	17.555,11	134.589
793532	Smirnoff 1818 75cl	12X01	75	CAS	1.697,55	-5.237,25	122.078,70	18.311,80	140.390,
<i>Returned</i>									
796599	Smr Ice Pine Tw 300ml BTL 24X01		20,000	CAS	OUT OF STOCK				
796262	Smir Spin 660ml BTL 12X01		80,000	CAS	OUT OF STOCK				
796260	Smir Storm 300ml BTL 24X01		10,000	CAS	OUT OF STOCK				

09/10/25
Liquor Legends Daveyton
9746216570

LIQUOR LEGENDS DAVEYTON	
09/10/2025	
ALBERT	
SIGNATURE:	<i>[Signature]</i>
RECEIVED BY NAME:	<i>keenan</i>
RECEIVED BY SIGNATURE:	<i>[Signature]</i>

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Signing this document is a legal requirement



349.895
15
52.484,
402.384

Date
Store name
Invoice nr

09/10/25

Rejection of invoice

Liquor Legends Savoyton
9746216870

Reason for rejection



Liquor Runners

☐ Duplicate order	☐ Not ordered	☒ Damaged items	☐ Short items	☐ Wrong items invoiced	☐ Not accounting	☐ Other
--	--------------------------------------	---	--------------------------------------	---	---	--------------------------------

Comment

* Smlsnoff 1818 750ml 75 cases Returned
Not ordered

Store Signature

A handwritten signature in dark ink, appearing to be 'JH' or similar, written over a horizontal line.

LIQUOR RUNNERS

121404

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. A. Nell

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No: <u>200</u>		<u>ATC 011-75</u>	
CUSTOMER <u>BENONI IND</u>		DATE RECEIVED	UPLIFT NOTE
		<u>09/10/25</u>	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>DINGED</u>					<u>77460216570</u>
2) <u>SILVER 1818 75ml 75 returned</u>					<u>1012017</u>
3) <u>SIGBAT HILL</u>					
4) <u>Relative Empty crate bottles</u>					<u>1966745</u>
5) <u>HARWOOD</u>					<u>1966746</u>
6) <u>Full return</u>					<u>1970416</u>
7) <u>Full return</u>					<u>1970416</u>
8) <u>1 case 1818 1818 75ml 1 stored</u>					
9) <u>Red SQUARE ICE 20 275ml 1 stored</u>					<u>41706943</u>
10) <u>FULL</u>					
11) <u>Imagine classic 75ml 3 returned</u>					<u>1971057</u>
12) <u>HARWOOD</u>					
13) <u>dead men's finger 11/15</u>					<u>00294426</u>
14) <u>BLUE SPY</u>					
15) <u>full return</u>					
16) <u>full return</u>					<u>12368181</u>
17) <u>ORANGE RIVER</u>					
18) <u>1818 75ml 1 stored</u>					
19) <u>1818 75ml 1 stored</u>					
20) <u>1818 75ml 1 stored</u>					
PALLET CONTROL: GKN BLUE #1					
ORDER TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE:

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Thursday, 09 October 2025 16:02
To: Celeste Wiggins; themba.zita@diageo.com; 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
Cc: Happiness Sidu; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani
Subject: RE: Liquor Legends Daveyton - 9746216570

Hi Celeste,

Please use customer error. We confirmed the order both with rep and customer, they mentioned they ended up getting the stock from their head office.

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: Thursday, 09 October 2025 15:54

To: Dube, Wandile <Wandile.Dube@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>; 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>; Sithole, Oscar <Oscar.Sithole@diageo.com>; Siwane, Dudu <Dudu.Siwane1@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: RE: Liquor Legends Daveyton - 9746216570

Hi Wandile,

No, my apologies – they are returning the below 750ml:

Customer	Liquor Legends Daveyton
Invoice Number	9746216570
Cases/ Bottles	75 cases
Product	Smr 1818 750ml
Reason	Not ordered

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

From: Dube, Wandile <Wandile.Dube@diageo.com>

Sent: Thursday, 09 October 2025 15:45

To: Celeste Wiggins <celeste@lrsa.co.za>; themba.zita@diageo.com; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P <Palesa.Mkhize@diageo.com>; oscar.sithole@diageo.com; Siwane, Dudu <Dudu.Siwane1@diageo.com>

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

Subject: RE: Liquor Legends Daveyton - 9746216570

Hi Celeste,

Please note we placed 1818 750ml as per the request, was 1818 1LT delivered?

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: Thursday, 09 October 2025 15:23

To: Zita, Themba <Themba.Zita@diageo.com>; 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>

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 Daveyton - 9746216570

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 Liquor Legends Daveyton returned the below stock:

Please advise?

Customer	Liquor Legends Daveyton
Invoice Number	9746216570
Cases/ Bottles	75 cases
Product	Smr 1818 12x1L
Reason	Not ordered

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

DISCLAIMER This message may contain information which is confidential, private or privileged in nature. If you are not the intended recipient, you may not peruse, use, disseminate, distribute or copy this message or file which is attached to this message. If you have received this message in error, please notify the sender immediately by e-mail, facsimile or telephone and thereafter return and/or destroy the original message. Any views of this communication are those of the sender except where the sender specifically states them to be those of Liquor Runners South Africa with Registered Office at 254 OR Tambo Drive, Hamilton, Bloemfontein, 9301, (+27) 51 435 4711. Please note that the recipient must scan this e-mail and any attached files for viruses. While we do everything possible to protect information from viruses, we do not accept any liability of whatever nature for any loss, damage or expense resulting directly or indirectly from the access and/or downloading of any files which are attached to this e-mail message.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the Global Diageo Service Desk on +44 (0) 203 684 9280. For Diageo India, please contact - 1800 3000 1197

This footnote also confirms that this email has been scanned for all viruses by the Microsoft Defender O365 email services.

<http://www.diageo.com>

This email is sent on behalf of a member of the Diageo group of companies, whose holding company is Diageo plc, registered in England and Wales with number 23307 and with registered address at 16 Great Marlborough Street, London, W1F 7HS, England.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed.

This footnote also confirms that this email has been scanned for all viruses by the Microsoft O365 service.

<http://www.diageo.com>

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error please notify the Global Diageo Service Desk on +44 (0) 203 684 9280. For Diageo India, please contact - 1800 3000 1197

This footnote also confirms that this email has been scanned for all viruses by the Microsoft Defender O365 email services.

<http://www.diageo.com>

This email is sent on behalf of a member of the Diageo group of companies, whose holding company is Diageo plc, registered in England and Wales with number 23307 and with registered address at 16 Great Marlborough Street, London, W1F 7HS, England.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed.

This footnote also confirms that this email has been scanned for all viruses by the Microsoft O365 service.

<http://www.diageo.com>