

CREDIT NOTE

DIAGEO

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Invoice Number 7746050017	Sap Order 10795866
Invoice Date 10.10.2025	Purchase Order No 1056362642

Sap Order Date 10.10.2025	Account Number 211303
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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 SPAR SOUTH RAND D C THE SPAR GROUP LIMITED Cnr Rudo Nell & 4 Struwig Roads, E PO Box 8400 1429 JET PARK Customer VAT Number: 4770111336

Delivery Address SPAR SOUTH RAND D C THE SPAR GROUP LIMITED Cnr Rudo Nell & 4 Struwig Roads, E PO Box 8400 1429 Jet Park Liquor Licence : 13454

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
796493	Smr Ice Brry 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

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.lrsc.co.za

012-010-3142

REQUEST FOR CREDIT - CR4830 2025-10-10 12:13:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Brief Description of Credit:

Customer Name: SPAR SOUTH RAND DC

Principal Customer Code: 211303

Doc. Date: 2025-10-09 Doc. Ref: 9746216573 GRV: 614594 Credit Type: Part Credit Invoice Amt: R 766377

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796493	Smr Ice Bry/Tw 440ml CAN(24X01)	CS	24 X 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746216573 (1 Product Type)

1

Authorized by: _____

[date]

10-10-25

1/1



Help Desk

Logout

LRSA CR#	4830
LRSA Branch:	Eastport
Route:	SPAR DC SOUTH RAND

Date Captured:	2025-10-09
Delivery Date:	2025-10-15
Registration Number:	KP76L5GP
Driver Name:	NDELA MABUYA

Next Single Debrief ▶

211303		9746216573	R 766,377.44	Part Credit	damaged	
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Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
4830	18568	796493	Smr Ice Bry Tw 440ml CAN 24X01	24 X 440ML	CS	1710	GL25274CHI	1.00	Client Returned - W5	

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 Save

SHORT DELIVERY / RETURNS VOUCHER SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cor Rudo Nell & Struwig Roads
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 5242

Supplier: 914600-SPARITY
P.O. 43021 (1459) 445792
Received by: Mphahla Balesi Date: 09/10/2015
GRV No.: 614894 Supplier's Del Note No.: 9742216573

Quantity	Description of Goods	Short Delivery Return or Damaged
90%	Smirnoff Storm Berry Liqueur (12 x 35cl)	
	Returned as Damaged stock	
	Driver's Name: <u>Wesley</u>	
	Reason for return: <u>1 kg 76.15 up</u>	
	Signatures: <u>[Signature]</u>	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

TAX INVOICE

Copy Tax Invoice

Page 1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746216573	SAP Order 119408576	Sap Order Date 30.09.2025	Account Number 211303	GRV Required
Invoice Date 08.10.2025	PO Number 43021013h15	Delivery Date 09.10.2025	Plant / Bay JB4/JB414830	Order type Duty Paid
Invoice Address SPAR SOUTH RAND D C, Cnr Rudo Nell & 4 Struwig Roads, E, ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park		Delivery Address C ERF 538 CNR 161 NORTH RAND & ROMEO 1469, Jet Park		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
796493	Sar Ice Brry Tw 440ml CAN 24X01	1.710	CAS	408,53		-32.165,10	666.415,18	99.962,28	766.377,46

SPAR I.C.C. DC

Date: 09/10/2025 Time: 12:30

Total Cases Received: 1620

Cases Returned: 70

for Returns: Damaged

Number: 5242

Number: 614594

on behalf of SPAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 666.415,18

Vat Rate 15

Tax Amount Rand 99.962,28

Total Due 766.377,46

ESD 0

Currency 24



211303

JB4/JB4:4830

Duty Paid

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

SPAR SOUTH RAND D C,

SPAR SOUTH RAND D C

Cnr Rudo Nell & 4 Struwig Roads, E.

ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

ERF 538 CNR 161 NORTH RAND & ROMEO

1469, Jet Park

Liquor License: 13454

Sar Ice Brry Tw 440ml CAN 24X01

1.710

CAS

408,53

-32.165,10

666.415,18

99.962,28

766.377,

09/10/2025 1620 1230

TO
DANIEL
5242.
614594

0.3, 51

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

SPAR SOUTH - AND GATE 10 (1994)

666.415
15
99.962,
766.377
0
7

V.A.T REG: 67/01572/06
CNR RUDO NELL/STRUWIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 9/10/25

Warehouse: 3 01

P.O Number: 43021 Delivery Number: 1
Task Number: 446752

GRV Number: 614594

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 974216573
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2842784	796493	SMIRNOFF STORM BERRY TWIS	1 24 440ML	1710	1710	1620	90						90			
TOTALS:				1710	1710	1620	90						90			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____
BALOYIN
MIDRAND D.C.
Order Checked
09/10/2025 Time: 12:30
Vehicle Entry (Sign): _____

Signature _____
MABUYA NDLELA

Vehicle Reg. KP 76LS GP

09/10/2025
SPAR - ASSET CONTROL
Date: V.R.N. # Time: 12:30
Qty of
Distell Crates Distell Pallets
CHEPSA & PALLETS:
Transfer Hire Advice Note Qty Del:
4254184817 Qty Del: 22
Transfer Bill Document:
Signature of SPAR Receiving Officer: _____

Celeste Wiggins

From: Mkhize, Palesa P <Palesa.Mkhize@diageo.com>
Sent: Friday, 10 October 2025 11:24
To: Celeste Wiggins; themba.zita@diageo.com; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; 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: 9746216573 - Spar South Rand

Good day

Please use transportation error

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Friday, 10 October 2025 11:13
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: 9746216573 - Spar South Rand

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Good day all,

Please note that Spar South Rand reported the below as damaged:

Please advise?

Customer	Spar South Rand
Invoice Number	9746216573

Cases/ Bottles	1 case
Product	Smr Storm Berry Twist 440ml
Reason	Damaged

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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