

CREDIT NOTE

DIAGEO

Invoice Number 7746050115	Sap Order 10803112
Invoice Date 16.10.2025	Purchase Order No 1056357902

Sap Order Date 16.10.2025	Account Number 197703
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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
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 CANELANDS
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CANELANDS 36102
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
224 NEW GLASGOW ROAD
4339 Canelands
Liquor Licence : RC18421

Payment Terms
7 Days + 7 additional Days
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	630	CAS	-408.53		11,850.30	-245,521.38	-36,828.21	-282,349.59
Subtotal							245,521.38		

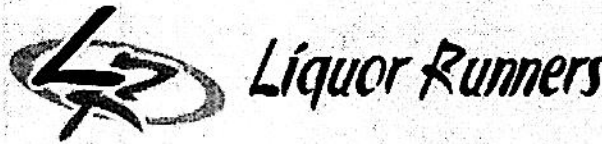
Sales Order Notes:
Booked @ 11:00
Door: 102



Taxable Amount	ZAR	245,521.38
VAT Rate	15 %	
Tax Amount	ZAR	36,828.21
Total Due	ZAR	282,349.59
ESD		0.00

38368279 - 114605115

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3765**2025-10-16 10:34:13**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: 197703

Doc. Date: 2025-10-09 Doc. Ref: 9746216591 GRV: Credit Type: Part Credit Invoice Amt: R 2149950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		630

Total Number of Items to be credited on Document Ref: 9746216591 (1 Product Type)

630

Authorized by: 

[date]

16-10-25

1/1



Reports Invoice Admin Management Lookup Management Inbound Stock Help Desk

Branch Logout

LRSA CR# 3765
LRSA Branch: Eastport
Route: Adhoc

Date Captured: 2025-10-09
Delivery Date: 2025-10-20
Registration Number:
Driver Name:

Next Single Debrief

197703 9746216591 R 2,149,951.25 Part Credit

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
3765	14619	799590	Blk Wht 75cl 12X01	12 X 750ML	CS	23	LS2301F002	0.00		2025-10-08 11:43:10
3765	14620	793571	CM DarkRum SA 75cl 12X01	12 X 750ML	CS	8	LS1931F002	0.00		2025-10-08 11:43:10
3765	14620	793571	CM DarkRum SA 75cl 12X01	12 X 750ML	CS	67	LS2691F002	0.00		2025-10-08 11:43:10
3765	14621	796507	Snr Ice Pine Tw 440ml CAN 24X01	24 X 440ML	CS	1800	CL25265CHI	630.00	Client Returned - WS	2025-10-16 10:34:12
3765	14622	796591	Snr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	240	W028125247	0.00		2025-10-08 11:43:10
3765	14623	787586	CM SpicedGold S 20cl 12X01	12 X 200ML	CS	64	LS2261H001	0.00		2025-10-08 11:43:10
3765	14624	752486	JW Red 75cl 12X01	12 X 750ML	CS	79	LS184CC002	0.00		2025-10-08 11:43:10
3765	14624	752486	JW Red 75cl 12X01	12 X 750ML	CS	241	LS171CC002	0.00		2025-10-08 11:43:10

SKU Count: 8

+ 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

Thursday 16 October 2025

Version 4.9

Branch : Eastport User : Celeste

We are going to publish v4.10 for Libra @ 11:30. You may be logged out during this update window. Change log can be viewed here.

Clairwood Logistics Park
Basil February Road
Mobenl East
4060



Clairwood Logistics Park
Basil February Road
Mobenl East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

GRV for Diageo South Africa - LRSA NR: 6127 (GRV)

Receiver:	Aaliyah Glover	Receive Date:	2025-10-15
Checker:	Aaliyah Glover	WarehouseRecv:	DN11
Warehouse	J84	Sender Ref 2:	119376827
Sender Ref 1:	9746216591	Driver Name:	SFALEO
Truck Reg:	HJY991FS		

SKU Code	Stock Description	Bin	Batch	Expire Date	QTY(Cases)	QTY(Units)
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Stock Received

796507	SMIRNOFF ICE PINE TWIST (24 X 440M	RECEIVING	CL25205CHI	22/09/2026	630	15120
					630.00	15,120.00
				Total QTY Received	630.00	15,120.00

Checked By: _____

Transport Company: _____

Receiver Signature: _____

Driver Signature: _____

15/10/2025 09:17:21 AM

LIQUOR RUNNERS

GRV 6127 Durban

GOODS RECEIPT / ISSUE

Nº 62896

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

DRIVER NAME S.M (Safaleo)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>W.T. Transportation</u>
LOAD SHEET No:	VEHICLE REG No: <u>HJY991FS</u>

CUSTOMER	<u>Diageo</u>	DATE RECEIVED	<u>15/10/25</u>
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7 drop pallets.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff ice pine	600	600	BB22	0926	CL25205CH1
2) twist 24x44cm					
3)					
4)					
5) { - Good stock - 600 cases }					
6) { - packaging - 28 cases }					
7) { - Damaged - 2 cases }					
8)					
9)					
10)					
11) Stock Received	630	7P	BB22	0926	CL25205CH1
12) - Smirnoff ice pine					
13) twist 24x44cm					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE: #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Aariyah</u>	DRIVER: <u>S.M</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

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DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Watertail
City, Midrand, 2090
Vat reg: 4750501802 N/A REG0000525
Customer Service Telephone: 0800 600 210

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Of course, this is a last resort.





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 2931

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 403470
Store Name: DC CANELANDS	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 09 Oct 2025	Town: MAGWA CRESCENT WATERFALL CITY, MIDRA
Reference: 9746216591	Post Code: 1685
Document number: 8146061398	
Created by: 12482048	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6001398928406	10502538	COOLER PINE TWIST SMIRNOFF 440ML CAN	24 (PK2)	630 (PK2)	245,521.35	36,828.20	282,349.55
Total Gross Amount								282,349.55

Receiving Clerk Signature: 

Driver Name: SFALEO MAKHETHO

Employee number: 12714488

Driver signature: 

Vehicle Registration: HJY 991 FS

CHEP**Transfer OUT****4254182337**

A Brambles Company

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 9746216591 Other Reference:	Dates : Shipment Date: 08/10/2025 Effective Date: 08/10/2025 Capture Date: 08/10/2025
--	--	--

Transporter: Own Transport**Vehicle Reg No:** HJY991FS**Shipped To:**

CHEP Global ID: 2700003607

Address:

Shoprite Distribution Caneland
Canelands

224 New Glasgow Road

DURBAN

4339

SOUTH AFRICA

Tel: +270329455600

Fax: +270329455600 (0)000000000

Notes(Hand Written):**Created by:**Vidima Sambulo :- pp-vidimas
sambulo@lrsa.co.za**Equipment**

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

26

26

SHOPRITE CHECKERS		SHIFT B
CANELANDS DC 36100		
DATE: _____	GATEPASS NO: _____	
INBOUND DEL NO: _____		
SSR NO: _____		
GRV NO: _____	RECEIPT NO: _____	
NO. OF CARTONS: _____	CLAIM NO: _____	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE		
RECEIVED BY: <i>Ayondo</i>		
NAME: _____		
FULL SIGNATURE: _____		
STAFF NO: _____	7741	

Shipper's Signature	Received By <i>Ayondo</i>	Driver Name S.M
Date Received	Receiver's Signature and Date <i>AD 09/10/25</i>	Driver's Signature <i>[Signature]</i>

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Thursday, 16 October 2025 13:43
To: Donovan Magee; Sanele Mbuli; Mkhize, Palesa P; innocent.sindane@diageo.com; themba.zita@diageo.com; thabang.mokoena@diageo.com; Kistnasami, Karen; Mtshali, Brian M; Happiness Sidu; Celeste Wiggins
Cc: Tiaan Barnardo; Ashley Storie; Nickolai Naidoo; Heinrich Veer
Subject: RE: 9746216591/1056357902- Shoprite Canelands

Hi Guys

Please use Transportation Error

Thanks

Melissa Human
Customer Collaboration Representative

DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Tel: 0800 600 230



Diageo is committed to promoting responsible drinking - visit www.DRINKIQ.com to find out more

From: Donovan Magee <donovan@irsa.co.za>
Sent: Thursday, 16 October 2025 12:55
To: Sanele Mbuli <sanele@irsa.co.za>; Mkhize, Palesa P <Palesa.Mkhize@diageo.com>; Human, Melissa K <Melissa.Human@diageo.com>; Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>; Zita, Themba <Themba.Zita@diageo.com>; Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Kistnasami, Karen <Karen.Kistnasami@diageo.com>; Mtshali, Brian M <Brian.Mtshali@diageo.com>; Happiness Sidu <adminjh@irsa.co.za>; Celeste Wiggins <celeste@irsa.co.za>

Cc: Tiaan Barnardo <tiaan@lrsc.co.za>; Ashley Storie <ashley@lrsc.co.za>; Nickolai Naidoo <nickolai@lrsc.co.za>; Heinrich Veer <heinrich@lrsc.co.za>
Subject: RE: 9746216591/1056357902- Shoprite Canelands

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

++@Happiness Sidu @Celeste Wiggins

From: Sanele Mbuli <sanele@lrsc.co.za>
Sent: Thursday, 16 October 2025 12:34
To: Mkhize, Palessa P <palessa.mkhize@diageo.com>; melissa.human@diageo.com; innocent.sindane@diageo.com; themba.zita@diageo.com; thabang.mokoena@diageo.com; Kistnasamik, Karen <karen.kistnasamik@diageo.com>; Mtshali, Brian M <brian.mtshali@diageo.com>
Cc: Donovan Magee <donovan@lrsc.co.za>; Tiaan Barnardo <tiaan@lrsc.co.za>; Ashley Storie <ashley@lrsc.co.za>; Nickolai Naidoo <nickolai@lrsc.co.za>; Heinrich Veer <heinrich@lrsc.co.za>
Subject: 9746216591/1056357902- Shoprite Canelands

Please note below stock has been rejected due to the following reasons, kindly engage with customer, Stock will debrief at Clairwood Durban.
Invoice number:9746216591.

QTY REJECTED (PALLETS/CASES/BOTTLES)	FULL PRODUCT DESCRIPTION (AS PER INVOICE)	REASON FOR REJECTION
7* Pallets	630*24 440ml ICE Pinetwist	Damaged Stock

Kind Regards
Sanele Mbuli

Email: sanele@lrsc.co.za



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<http://www.diageo.com>

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