

CREDIT NOTE

Invoice Number 7746050108	Sap Order 10801532
Invoice Date 15.10.2025	Purchase Order No 9746216791

Sap Order Date 15.10.2025	Account Number 323307
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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 TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI SOUTH AFRICA Customer VAT Number: 4470208333
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Delivery Address TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI Liquor Licence : 12749
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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
793606	Gordons Dry Gin 75cl 12X01	1	CAS	-1,825.30		120.88	-1,704.42	-255.67	-1,960.09
796507	Smr Ice Pine Tw 440ml CAN 24X01	3	CAS	-408.53		56.43	-1,169.15	-175.37	-1,344.52
Subtotal								2,873.57-	

Sales Order Notes:



Taxable Amount	ZAR	2,873.57
VAT Rate		15 %
Tax Amount	ZAR	431.04-
Total Due	ZAR	3,304.61-
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 - CR7123 2025-10-15 11:49:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Warehouse Fault

Brief Description of Credit:

Customer Name: TAKEALOT KEMPTON PARK

Principal Customer Code: 323307

Doc. Date: 2025-10-14 Doc. Ref: 9746216791 GRV:

Credit Type: Credit Invoice Amt: R 3304.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793606	Gordons Dry Gin/75cl	CS	12 X 750ML	WF	Warehouse Fault		1
796507	Smr Ice Pine Tw 440ml CAN 24X01	CS	24 X 440ML	WF	Warehouse Fault		3

Total Number of Items to be credited on Document Ref: 9746216791 (2 Product Type)

4

Authorized by: 15-10-25

[date]

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbound

Stock Adjustment successfully saved for Approval

LRSA CR# 7123

LRSA Branch: Eastport

Route: DCB

Date Captured: 2025-10-14

Delivery Date: 2025-10-20

Next Single Debrief ▶

Registration Number: FZW596FS

Driver Name: L.P. MADONSELA

323307

9746216791

R 3,304.61

Credit

NO P.O.

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
7123	28023	793606	Gordons Dry Gin 75cl 12X01	12 X 750ML	CS	1	L52461J001	1.00	Warehouse Fault - WF	2025-10-15 11:49:11
7123	28024	796507	Smr Ice Pine TW 440ml CAN 24X01	24 X 440ML	CS	3	CL25272CHI	3.00	Warehouse Fault - WF	2025-10-15 11:49:11

SKU Count: 2

[+ Manage Credits](#)

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Wednesday 15 October 2025

Version 4.9

Branch : Eastport User : Celeste

TAX INVOICE

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9776216791	SAP Order 118408427	Sap Order Date 30.09.2025	Account Number 323307	GRV Required
Invoice Date 12.10.2025	PO Number 153530227	Delivery Date 14.10.2025	Plant / Bay JB4/JB4/7123	Order type Duty Paid
Invoice Address TAKEALOT.COM, ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI		Delivery Address TAKEALOT.COM, KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620, EKURHULENI		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4470208333

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
793506	Gordons Dry Gin 75cl 12X01	1	CAS	1.825,30		-120,88	1.704,42	255,67	1.960,1
796507	Smr Ice Pine Tw 440ml CAN 24X01	3	CAS	408,53		-56,43	1.169,15	175,37	1.344,5

No booking
4 Items

EXCEPTION OR REJECTION IDENTIFIED!!!!
Reason: No booking
Sign/Endorse 1) M. Dzalamani
14-10-2025

14-10-2025
M. Dzalamani
Alhigs

M. Dzalamani
S.D.

DATE: 14-10-2025
TIME: 12
DEBRIFFED 2

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

2.873

Vat Rate

15

Tax Amount Rand

431,1

Total Due

3.304

ESD

0

Currency

0



TAX INVOICE

9755216791

115508427

30.09.2025

323307

12.10.2025

153530227

14.10.2025

J84/J84;7123

Duty Paid

TAKEALOT.COM,

TAKEALOT.COM

30 days from statement

ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI

KEMPTON PARK

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ERF 1832 WITFONTEIN EXT 54

1620, EKURHULENI

Customer VAT Number: 4470208333

Liquor License: 12749

793506

Gordons Dry Gin 75cl

12X01

1

CAS

1.825,30

-120,88

1.704,42

255,67

1.960,

796507

Sar Ice Pine Tw 440ml CAN 24X01

3

CAS

408,53

-56,43

1.169,15

175,37

1.344,

No booking
L Harris

No booking

14-10-2025

Mzalame

Ahigs

1/19/2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Mzalame
14-10-2025

2.873

15

431.

3.304

0

2



LIQUOR RUNNERS

Johannesburg 120653

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Chuma NEMABARA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

320

VEHICLE REG No

F2W596fs

CUSTOMER

TAFE A. lot.com

DATE RECEIVED

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	FLAGED					
2)	full return	7 RD				9746216800
3)	full return	4				9746216791
4)						
5)	PERIOD					
6)	Fullon SILVER T5000		6 returned			1579577
7)						
8)	KWU					
9)	KWU brandy 8 kalaz 2300		4 pc			41207280
10)	full return	5 RD				41206466
11)	full return	1 RD				41205555
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
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:

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Wednesday, 15 October 2025 09:06
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: 9746216791 Takealot

Hi C,

Please return as Warehouse Error. Takealot says the driver was late hence they cancelled.

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: Wednesday, 15 October 2025 08:41

To: Dube, Wandile <Wandile.Dube@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>; 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: 9746216791 Takealot

Morning all,

Please note that the below Customer cancelled this order:
Please advise.

Customer	Takealot
Invoice Number	9746216791
Cases/ Bottles	4 cases
Product	(Whole Order) 1 case Gordons Dry Gin 750ml & 3 cases Smr Ice Pine tw 440ml can
Reason	Cancelled

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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

Sent: Wednesday, 15 October 2025 08:34

To: Celeste Wiggins <celeste@lrsa.co.za>; 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>; themba.zita@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: 9746216791 / 9746216800 - Takealot

Hi C,

Takealot has cancelled inv 9746216791, still awaiting their response on inv 9746216800

Good Day

Please note that I have been notified to have this order cancelled.

MerchantName	MerchantID	Instruction		POType	CurrentETA		booking_time	OriginalPOETA	POStatus	DC
Diageo South Africa	29825209	153530227	2025-09-29 10:24:31	Future-dated PO	2025/10/14	2025/10/14	08:00:00 - 09:00:00	2025/10/08	Submitted	JHB3

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: Wednesday, 15 October 2025 08:27

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: 9746216791 / 9746216800 - Takealot

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

Morning all,

Kindly rebook the below Takealot orders – driver arrived on time, but Takealot rejected the stock as they advised the driver was late, although they received/offloaded x1 order with the same booking:

9746216800

9746216791

Please advise if you can get another booking with the NDD which is Friday.

Thanks C