

CREDIT NOTE

Invoice Number 7746050112	Sap Order 10801745
Invoice Date 15.10.2025	Purchase Order No 1056376991

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
793588	Gordons Dry Gln 1L 12X01	1	CAS	-2,408.36		55.00	-2,353.36	-353.00	-2,706.36
765053	White Horse Fo 75cl 12X01	2	CAS	-2,086.69			-4,173.38	-626.01	-4,799.39
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	-5,308.24			-5,308.24	-796.24	-6,104.48
774766	Smirn InfWtrmM 75cl 12X01	1	CAS	-1,610.79		35.83	-1,574.96	-236.24	-1,811.20
783174	JW Blue 75cl 03X01 VAP F24	4	CAS	-7,915.76			-31,663.04	-4,749.46	-36,412.50
Subtotal								45,072.98-	

Sales Order Notes:


Taxable Amount	ZAR	45,072.98
VAT Rate		15 %
Tax Amount	ZAR	6,760.95-
Total Due	ZAR	51,833.93-
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

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR7127 2025-10-15 13:37:17

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: TAKEALOT KEMPTON PARK

Principal Customer Code: 323307

Doc. Date: 2025-10-14 Doc. Ref: 9746216800 GRV:

Credit Type: Credit Invoice Amt: R 51833.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
539154	CIROC MANGO 12X750ML LIGHT LABELLED	CS	12 x 750ML	W5	Client Returned		1
793588	Gordons Dry Gin 1L 12X01	CS	12X1L	W5	Client Returned		1
783174	JW Blue 75cl 03X01 VAP F24	CS	3 X 750ML	W5	Client Returned		4
774766	Smirnoff InfWtrmM 75cl 12X01	CS	12X 750ML	W5	Client Returned		1
765053	White Horse Fo 75cl 12X01	CS	12 x 750ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 9746216800 (5 Product Type)

9

Authorized by: _____

[date]

13-10-25

1/1

[Reports](#)[Invoice Admin](#)[Management](#)[Lookup Management](#)[Inbound](#)

Stock Adjustment successfully saved for Approval

LRSA CR# 7127

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

9746216800

R 51,833.93

Credit

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
7127	28035	765053	White Horse Fo 75cl 12X01	12 x 750ML	CS	2	L5140CF002	2.00	Client Returned - W5	
7127	28036	539154	CIROC MANGO 12X750ML LIGHT LABELLED	12 x 750ML	CS	1	L3034AF003	1.00	Client Returned - W5	2025-10-15 13:37:16
7127	28037	774766	Smirnoff Int'l Vodka 75cl 12X01	12 X 750ML	CS	1	L52371F002	1.00	Client Returned - W5	2025-10-15 13:37:16
7127	28038	783174	JW Blue 75cl 03X01 VAP F24	3 X 750ML	CS	4	L3164LT003	4.00	Client Returned - W5	2025-10-15 13:37:16
7127	28039	793588	Gordons Dry Gin 1L 12X01	12 X 1L	CS	1	L52651J001	1.00	Client Returned - W5	2025-10-15 13:37:16

SKU Count: 5

[+ Manage Credits](#)

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Wednesday 15 October 2025

Version 4.9

Branch : Eastport User : Celeste

AX INVOICE

Invoice Number 9746216800	SAP Order 119	Sap Order Date 03.10.2025	Account Number 323307	GRV Required
Invoice Date 12.10.2025	PO Number 153	Delivery Date 14.10.2025	Plant / Bay J84/J84/7127	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

Tax Invoice
DIAGEO Page 1/1
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793588	Gordons Dry Gin 1L	1	CAS	2.408,36					
765053	White Horse Fo 75cl	2	CAS	2.086,69		-55,00	2.353,36	353,00	2.706,36
539154	CIROC MANGO 12X750ML L16	1	CAS	5.308,24			4.173,38	626,81	4.799,39
774766	Smirnoff Infused 75cl	1	CAS	1.610,79			5.308,24	796,24	6.104,48
783174	JW Blue 75cl F24	4	CAS	7.915,76		-35,83	1.574,96	236,24	1.811,20
							31.663,04	4.749,46	36.412,50
733830	Ciroc 75cl	1,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS COPY

Sales Notes	Name	Signature	Date
	Name	Signature	Date
Notes:	Taxable Value Rand 45.072,98		
	Vat Rate 15 %		
	Tax Amount Rand 6.760,95		
	Total Due 51.833,93		
	ESD 0,00		
	Currency ZAR		

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Wednesday, 15 October 2025 13:02
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 / 9746216800 - Takealot

Hi C,

Please don't send the order to takealot, PO has been closed and they will replace a new one.

Please use Warehouse error as the reason code.

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 12:25

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: RE: 9746216791 / 9746216800 - Takealot

Hi Wandile,

All the stock for 9746216800 was returned; nothing was delivered to Takealot.

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 12:22

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@Irsa.co.za>; KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: RE: 9746216791 / 9746216800 - Takealot

Hi C,

Takealot says we partially delivered this invoice yesterday and we cannot deliver again. They have closed it on their side.

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@Irsa.co.za>

Sent: Wednesday, 15 October 2025 11:13

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@Irsa.co.za>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruaul De Ridder <ruaul@Irsa.co.za>; jean <jean@Irsa.co.za>; Ashley Storie <ashley@Irsa.co.za>; Kistnasami, Karen <Karen.KistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: RE: 9746216791 / 9746216800 - Takealot

Hi all,

Do we have confirmation on the below booking please?

still awaiting their response on inv 9746216800

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	IdInstruction		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

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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