

CREDIT NOTE

Invoice Number 7746050106	Sap Order 10801450
Invoice Date 15.10.2025	Purchase Order No 1056376983

Sap Order Date 15.10.2025	Account Number 211343
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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 CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFORTEIN 157 CENTURION Customer VAT Number: 4420106777

Delivery Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFORTEIN I.R Centurion City 157 Centurion Liquor Licence : RG18424

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
800931	JW Black 75cl 12Y 06X01	1	CAS	-2,177.41		17.50	-2,159.91	-323.99	-2,483.90
Subtotal								2,159.91-	

Sales Order Notes: Booking: 08:00 Door: 409



Taxable Amount	ZAR	2,159.91
VAT Rate		15 %
Tax Amount	ZAR	323.99-
Total Due	ZAR	2,483.90-
ESD		0.00

38368247 - 1146001106

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@Irsa.co.za

Liquor Runners Eastport

Http://www.Irsa.co.za

012-010:3142

REQUEST FOR CREDIT - CR7120 2025-10-15 11:52:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: SHOPRITE CENTURION DC

Principal Customer Code: 211343

Doc. Date: 2025-10-14 Doc. Ref: 9746216808 GRV: 669738 Credit Type: Part Credit Invoice Amt: R 235970

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800931	JW/Black 75cl 12Y 06X01	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746216808 (1 Product Type)

1

Authorized by: 15-10-25

[date]

1/1

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

Stock Adjustment successfully saved for Approval

LRSA CR# 7120

LRSA Branch: Eastport

Route: DCB

Date Captured: 2025-10-14

Delivery Date: 2025-10-20

Next Single Debrief ▶

Registration Number: HSZ136FS

Driver Name: F.J. SONYANE

211343 9746216808 R 235,970.27 Part Credit damaged box

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
7120	28018	800931	JW Black 75cl 12Y 06X01	6 X 750ML	CS	95	L5080T5001	1.00	Client Returned - W5	10/15/2025 11:53 AM

SKU Count: 1

[+ 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.

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Wednesday 15 October 2025

Version 4.9

Branch : Eastport User : Celeste

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
9746216808SAP Order
119326749Sap Order Date
09.09.2025Account Number
211343GRV Required
YESInvoice Date
12.10.2025PO Number
1188727114Delivery Date
14.10.2025Plant / Bay
J84/J84/7120Order type
Duty PaidInvoice Address
SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
CNR OLIVIENHOUTBOSH & BRAKFontein, I.R Centurion City, 157,
CenturionDelivery Address
SHOPRITE DC CENTURION 36021
CNR OLIVIENHOUTBOSH & BRAKFontein
157, CenturionPayment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

Product Description

Liquor License: RH18424
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

800931 JW Black 75cl 12Y 06X01

95 CAS 2.177,41

-1.662,50

205.191,53

30.778,73

235.970,1

Item No 10764972 Whisky Blk Bonnie Walker 75cl (x6) damaged send

Driver: FANYHIE

DN no 16412225874081

REC: HZS 136 FS

SIGN: S.K.

Recsio: [Signature]

Lm/Up: [Signature]

Manager: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

CHECKERS
CENTURION DC 36021 C2

No of cartons

94

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS DATED HEREUNDER

GRV No

TIME

DATE

GATE PASS No

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

Name

Signature

Date

STAFF No

CLAIM No

Name

Signature

Date

Sales Order Notes

Notes:

Booking: 08:00

Door: 409

Receipt
From
DiageoReceipt
From
CustomerTaxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency205.191
15
30.778
235.970
0
7RECEIVED
DATE 14/10/25
TIME 14:10 hoursJOHN
CY 28 JD 21

TAX INVOICE

9746216808	119326749	09.09.2025	211343	YES
12.10.2025	1188727114	14.10.2025	J84/J84;7120	Duty Paid

SHOPRITE DC CENTURION 36021,
Shoprite Checkers (Pty) Ltd,
CNR OLIVIENHOUTBOSH & BRAKFORTEIN, I.R Centurion City, 157,
Centurion

SHOPRITE DC CENTURION 36021
CNR OLIVIENHOUTBOSH & BRAKFORTEIN
157, Centurion
Liquor License: RG18424

7 Days + 7 Additional Days
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4420106777

800931	JW Black	75cl 12Y 06X01	95	CAS	2.177,41	-1.662,50	205.191,53	30.778,73	235.970,
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Item No 10764972 Whisky Blk Johnnie Walker 750ml (1x6) damaged send back

Driver: FANYINE

DN no 16412225874081

REC: HZS 136 FS

SIGN: S. K.

REC SID:

DN: 15

Manager:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 08:00
Door: 409

SHOPRITE CHECKERS CENTURION DC 36021 C2	
No of cartons	94
THIS SIGNATURE IS NOT VALID UNLESS OUR NAME IS QUOTED HEREUNDER	
GRV No	6691138
DATE	10/10/25
TIME	17:20
GATE PASS No	1220008
NOT CHECKED	
RECEIVED BY FULL SIGNATURE	[Signature]
STAFF No	8824
CLAIM No	973831

10
14/10/2025

JOHN
14/10/25

205.191
15
30.778,
235.970
0
2



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 973831

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 14 Oct 2025 Reference: 9746216808 Document number: 8146157103 Created by: 13872257	Supplier Details Supplier: 403470 Name: DIAGEO SOUTH AFRICA (PTY) LTD Address: Street: BUILDING 3 MAXWELL OFFICE PARK Town: MAGWA CRESCENT WATERFALL Post Code: 1685
--	--

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5000267201887	10764972	GP WHISKY BLK 2GLASS JOHNNIE WALKER 750M	6 (PK1)	1 (PK1)	2,159.91	323.99	2,483.90
Total Gross Amount								2,483.90

Rec sup: [Signature]
Dwn sup: [Signature]
Manager: [Signature]

6459
[Signature]

DP no: 6412225874081

Receiving Clerk Signature: [Signature]	Driver Name: JOHN
Employee number: 2257357	Driver signature: [Signature]
	Vehicle Registration: CY 28 JD ZN

LIQUOR RUNNERS

Johannesburg 116675

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. SORIANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>321</u>	VEHICLE REG No <u>HSZ136 PS</u>

CUSTOMER <u>SHOPRITE DC</u>	DATE RECEIVED <u>14/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERNOD					
2)	Narison select reserve 750ml					1579684
3)						
4)	DAGEO					
5)	750ml black 750ml					974-6216808
6)						
7)						
8)						
9)						
10)						
11)						
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u>

Celeste Wiggins

From: Mkhize, Palesa P <Palesa.Mkhize@diageo.com>
Sent: Wednesday, 15 October 2025 08:25
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Dube, Wandile; 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: 9746216808 - Shoprite DC Centurion

Good day

Please use transportation error

Regards,
Palesa

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Wednesday, 15 October 2025 08:23
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: 9746216808 - Shoprite DC Centurion

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Good day all,

Please note that the below Customer advised they receive the below damaged packaging/box:
Please advise.

Customer	Shoprite DC Centurion
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Invoice Number	9746216808
Cases/ Bottles	1 case
Product	JW Black 750ml
Reason	Damaged packaging (Box)

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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