

CREDIT NOTE

DIAGEO

Invoice Number 7746050116	Sap Order 10803114
Invoice Date 16.10.2025	Purchase Order No 1056384427

Sap Order Date 16.10.2025	Account Number 362885
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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
NORMAN GOODFELLOWS WYNBERG
NORMAN GOODFELLOWS GAUTENG (PTY) LTD
473 - 41 FOURTH STREET
2000 WYNBERG
SOUTH AFRICA
Customer VAT Number: 4160293744

Delivery Address
NORMAN GOODFELLOWS WYNBERG
NORMAN GOODFELLOWS GAUTENG (PTY) LTD
WYNBERG
473 - 41 FOURTH STREET
2000 WYNBERG
Liquor Licence : 1244

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

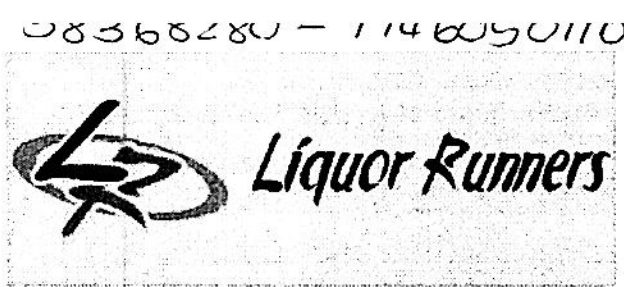
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
784183	Don Julio 1942 75cl 06X01	1	CAS	-24,749.96	742.50		-24,007.46	-3,601.12	-27,608.58
							Subtotal		24,007.46

Sales Order Notes:



Taxable Amount	ZAR	24,007.46
VAT Rate	15 %	
Tax Amount	ZAR	3,601.12
Total Due	ZAR	27,608.58
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@lrsa.co.za

Liquor Runners Eastport

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7857

2025-10-16 10:37:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: NORMAN GOODFELLOWS WY

Principal Customer Code: 362885

Doc. Date: 2025-10-15 Doc. Ref: 9746216876 GRV: 5

Credit Type: Part Credit Invoice Amt: R 1260840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942 75cl 06X01	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: 9746216876 (1 Product Type)

1

Authorized by: 

[date]

16-10-25



Reports

Invoice Admin

Management

Lookup Management

Inbound Stock

Help Desk

Branch

Logout

LRSA CR#

7857

LRSA Branch:

Eastport

Route:

NORMAN GOODFELLOW

Date Captured:

2025-10-15

Delivery Date:

2025-10-20

Registration Number:

HS2136FS

Driver Name:

F.J. SONYANE

362885

9746216876

R 1,260,835.25

Part Credit

SHORT

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
7857	30942	799590	Black Wht 75cl 12X01	12 X 750ML	CS	3	L52621F002	0.00		2025-10-14 01:41:43
7857	30943	766820	Bulleit Bourbon 75cl 12X01 GLS	12 x 750ML	CS	3	L4205R6001	0.00		2025-10-14 01:41:43
7857	30944	672548	Baileys Org 75cl 12X01	12 x 750ML	CS	1	L5030ND001	0.00		2025-10-14 01:41:43
7857	30945	793571	CM DarkRum SA 75cl 12X01	12 X 750ML	CS	6	L52691F001	0.00		2025-10-14 01:41:43
7857	30946	789636	Casamigos Anejo 75cl 06X01	6 x 750ML	CS	1	L4235MR002	0.00		2025-10-14 01:41:43
7857	30947	789559	Casamigos Blanc 75cl 06X01	6 x 750ML	CS	10	L4281MR003	0.00		2025-10-14 01:41:43
7857	30948	789609	Casamigos Repos 75cl 06X01	6 X 750ML	CS	70	L5150MR004	0.00		2025-10-14 01:41:43
7857	30949	784183	Don Julio 1942 75cl 06X01	6 X 750ML	CS	8	L4302ZR001	0.00		2025-10-16 10:36:43
7857	30949	784183	Don Julio 1942 75cl 06X01	6 X 750ML	CS	2	L4340ZR001	1.00	Short / Cross Picking - W6	2025-10-16 10:36:43
7857	30950	783163	Don Julio Blanc 75cl 06X01	6 X 750ML	CS	10	L5127D1001	0.00		2025-10-14 01:41:43

SKU Count: 17

+ 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

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.

Stock Returned

12/2: 15 | 10 | 25

Driver: FANTONE

Invoice: 9746216876

Trip: 391

SHORT 17 CASE DON JULIO 1942 7541

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/2

Invoice Number 9746216876	Sap Order 119453818
Invoice Date 14.10.2025	Purchase Order No J3051000048563

Sap Order Date 13.10.2025	Account Number 362885
Delivery Date 15.10.2025	Plant/Bay JB4/JB47857
	Order Type Duty Paid

Invoice Address
NORMAN GOODFELLOWS WYNBERG
NORMAN GOODFELLOWS GAUTENG (PTY) LTD
473 - 41 FOURTH STREET
2000 WYNBERG
SOUTH AFRICA
Customer VAT Number: 4160293744

Delivery Address
NORMAN GOODFELLOWS WYNBERG
NORMAN GOODFELLOWS GAUTENG (PTY) LTD
WYNBERG
473 - 41 FOURTH STREET
2000 WYNBERG
Liquor Licence : 1244

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
672548	Baileys Orig 75cl 12X01	~ 1	CAS	2,746,61	-82,40		2,664,21	399,63	3,063,84
799590	Blick & Whit 75cl 12X01	3	CAS	2,033,60	-183,03		5,917,76	887,66	6,805,42
766820	Bulleit Bourbon 75cl 12X01 GLS	. 3	CAS	5,612,00	-505,08		16,330,91	2,449,64	18,780,55
793571	CM DarkRum SA 75cl 12X01	. 6	CAS	2,135,71	-384,42		12,429,82	1,864,47	14,294,29
789636	Casamigos Ancho 75cl 06X01	. 1	CAS	5,787,79	-173,63		5,614,16	842,12	6,456,28
789559	Casamigos Blanc 75cl 06X01	10	CAS	3,120,74	-936,20		30,271,18	4,540,68	34,811,86
789609	Casamigos Repos 75cl 06X01	. 70	CAS	4,306,80	-9,044,00		292,431,86	43,864,78	336,296,64
784183	Don Julio 1942 75cl 06X01	. 8	CAS	24,007,46	-5,940,00		192,059,66	28,808,95	220,868,61
784183	Don Julio 1942 75cl 06X01	(2)	CAS	24,007,46			48,014,92	7,202,24	55,217,16
783163	Don Julio Blanc 75cl 06X01	. 10	CAS	3,967,81	-1,190,30		38,487,76	5,773,16	44,260,92
778831	Don Julio Rpsdo 75cl 06X01 (2022)	. 70	CAS	5,297,38	-11,124,40		359,691,93	53,953,79	413,645,72
777994	JW Black 1L 12Y 12X01	. 3	CAS	5,619,66	-505,77		16,353,20	2,452,98	18,806,18
795383	JW Green Label 75cl 15Y 06X01	. 2	CAS	5,050,43	-303,02		9,797,84	1,469,68	11,267,52
Subtotal							1,030,065,21		

** Franck*
** Anne*
HS2/3625

RECEIVED
NORMAN GOODFELLOWS WYNBERG

STOCK RECEIVED BY:
NORMAN GOODFELLOWS WYNBERG

NAME: *Logan*
SIGNATURE: *[Signature]*

DATE: *15/10/25*

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 2/2

Invoice Number 9746216876	Sap Order 119453818
Invoice Date 14.10.2025	Purchase Order No J30510000048563

Sap Order Date 13.10.2025	Account Number 362885
Delivery Date 15.10.2025	Plant/Bay JB4/JB4/7857
	Order Type Duty Paid

Invoice Address
NORMAN GOODFELLOWS WYNBERG
NORMAN GOODFELLOWS GAUTENG (PTY) LTD
473 - 41 FOURTH STREET
2000 WYNBERG
SOUTH AFRICA
Customer VAT Number: 4160293744

Delivery Address
NORMAN GOODFELLOWS WYNBERG
NORMAN GOODFELLOWS GAUTENG (PTY) LTD
WYNBERG
473 - 41 FOURTH STREET
2000 WYNBERG
Liquor Licence : 1244

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005
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
704419	Keel One Vodka 75cl 12X01	6	CAS	4,482,85	-806,94		26,090,17	3,913,53	30,003,70
793503	Smirnoff 1818 1L 12X01	2	CAS	2,183,31	-131,00		4,235,62	635,34	4,870,96
793532	Smirnoff 1818 75cl 12X01	20	CAS	1,697,55	-1,596,40		32,354,52	4,853,18	37,207,70
793504	Vat 69 75cl 12X01	2	CAS	1,872,66	-112,36		3,632,95	544,94	4,177,89
Subtotal							66,313,26		

NORMAN GOODFELLOWS WYNBERG
STOCK RECEIVED BY:
NAME: Logee
SIGNATURE: [Signature]
DATE: 15/10/25

Liquor Running and
DEBRIEFED 2
DATE 15/10/25
TIME 15:10

Sales Order Notes:



Taxable Amount	ZAR	1,096,378,47
VAT Rate	ZAR	15 %
Tax Amount	ZAR	164,456,77
Total Due	ZAR	1,260,835,24
ESD		0,00

LIQUOR RUNNERS

Johannesburg

116676

GOODS RECEIVED VOUCHER

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

DRIVER NAME J. Sonyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HSZ 136 JS</u>
CUSTOMER	<u>Norma A fellow</u>	DATE RECEIVED	<u>15-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Don Julio 1942</u>		<u>short</u>	<u>1CA</u>		<u>9746216876</u>
2) <u>FTS passionfruit</u>		<u>short</u>	<u>2</u>		<u>PS11 267775</u>
3) <u>Mirran Amber African Shm</u>		<u>short</u>	<u>1</u>		
4)					
5) <u>Glenlivet 124rs</u>		<u>short</u>	<u>0,67CA</u>		<u>1580254</u>
6) <u>Kinobi classics</u>		<u>short</u>	<u>1CA</u>		
7)					
8) <u>Fokel leyar 30L</u>		<u>short</u>	<u>48 keg</u>		<u>14V1012626</u>
9) <u>Devils peak lite 30L keg</u>		<u>short</u>	<u>12 keg</u>		
10) <u>House lager 30L keg</u>		<u>short</u>	<u>6 keg</u>		
11) <u>St Francis Beach Blend</u>		<u>short</u>	<u>1 keg</u>		
12) <u>SAP 30L Keg Empties</u>		<u>128</u>	<u>✓</u>		
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>Blue 16</u>			
ORDER		<u>2 QLS + 1 Brow fern collection</u>			
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Walter J</u>	DRIVER: <u>J. Sonyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Wednesday, 15 October 2025 15:09
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: 9746216876 - Norman Goodfellows Wynberg

Hi C,

Please use warehouse error.

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@rsa.co.za>

Sent: Wednesday, 15 October 2025 15:07

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 <adminjh@lrsc.co.za>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruaul De Ridder <ruaul@lrsc.co.za>; Jean <jean@lrsc.co.za>; Ashley Storie
<ashley@lrsc.co.za>; Kistnasami, Karen <Karen.Kistnasamik@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: 9746216876 - Norman Goodfellows Wynberg

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

Good day all,

Please note that the below Customer advised they did not receive the below:
Please advise.

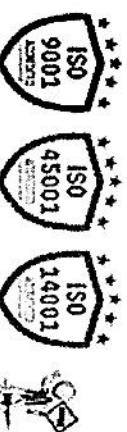
Customer	Norman Goodfellows Wynberg
Invoice Number	9746216876
Cases/ Bottles	1 case
Product	Don Julio 1942 75ml
Reason	Short

Thanks C

Kind Regards
Celeste Wiggins



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation