

CREDIT NOTE

DIAGEO

Invoice Number 7746050233	Sap Order 10811360
Invoice Date 22.10.2025	Purchase Order No 1056396995

Sap Order Date 22.10.2025	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 & BRAKFONTein
157 CENTURION
Customer VAT Number: 4420106777

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

Payment Terms
7 Days + 7 Additional Days
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

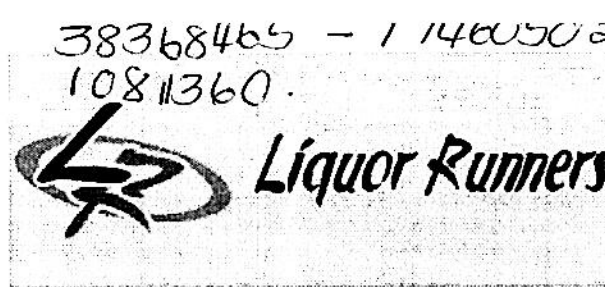
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Brry Tw 440ml CAN 24X01	810	CAS	-389.72		15,236.10	-315,670.35	-47,350.56	-363,020.91
796260	Smir Storm 300ml BTL 24X01	4	CAS	-338.09			-1,352.35	-202.85	-1,555.20
Subtotal									317,022.70-

Sales Order Notes:
Booking: 11:00
Door: 406

Taxable Amount	ZAR	317,022.70
VAT Rate	15%	
Tax Amount	ZAR	47,553.41-
Total Due	ZAR	364,576.11-
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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9488

2025-10-22 10:17:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: 211343

Doc. Date: 2025-10-17 Doc. Ref: 9746217119 GRV: Credit Type: Credit Invoice Amt: R 364576

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796260	Smir Storm 300ml BTL 24X01	CS	24 X 300ML	W5	Client Returned		4
796493	Smr Ice Brry Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		450
796493	Smr Ice Brry Tw 440ml CAN 24X01	CS	24 X 440ML	W5	Client Returned		360

Total Number of Items to be credited on Document Ref: 9746217119 (2 Product Type)

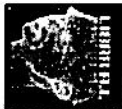
814

Authorized by: 

22-10-26

[date]

1/1



Reports Invoice Admin Management Lookup Management Inbo

Stock Adjustment successfully saved for Approval

LRSA CR# 9488
LRSA Branch: Eastport
Route: DC8

Date Captured: 2025-10-17
Delivery Date: 2025-10-27
Registration Number: HBC748FS
Driver Name: M.J. RAMBIANA

211343 9746217119 R 364,576.09 Credit DC rejected due to unstable stock

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	QTY CR	Reason	TS
9488	37094	796260	Smr Storm 300ml BTL 24X01	24 X 300ML	CS	4	W014L25245	RETURN	4.00	Client Returned - W5	22/10/2025 10:17:45
9488	37095	796493	Smr Ice Bry Tlw 440ml CAN 24X01	24 X 440ML	CS	450	Q25276CHI	RETURN	450.00	Client Returned - W5	22/10/2025 10:17:45
9488	37095	796493	Smr Ice Bry Tlw 440ml CAN 24X01	24 X 440ML	CS	360	Q25276CHI	RETURN	360.00	Client Returned - W5	22/10/2025 10:17:45

SKU Count: 3

+ 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

Wednesday 22 October 2025

Version 4.11

Branch : Eastport User : Celeste

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746217119	Sap Order 119444536
Invoice Date 16.10.2025	Purchase Order No 1191180188

Sap Order Date 10.10.2025	Account Number 211343
Delivery Date 17.10.2025	Plant/Buy JB4/JB4/9488
	Order Type Duty Paid

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 & BRAKFontein
157 CENTURION
Customer VAT Number: 4420106777

Delivery Address
SHOPRITE DC CENTURION 36021
SHOPRITE CHECKERS (PTY) LTD
Shoprite Checkers (Pty) Ltd
CNR OLIVIENHOUTBOSH & BRAKFontein
157 Centurion City
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

796493 Smr Ice Brry Tw 440ml CAN 24X01
796260 Smr Storm 300ml BTL 24X01

Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
810	CAS	408.53		-15,236.10	315,670.35	47,350.56	363,020.91
4	CAS	378.09			1,352.35	202.85	1,555.20
					Subtotal		317,022.70

Driver's name: Joshua

Signature: [Signature]

ID: 780125550081

Truck Reg: HRC 748 FS

Sales Order Notes:
Booking: 11:00
Door: 406

The whole load? send back to supplier due to unstable stock?



Taxable Amount	ZAR	317,022.70
VAT Rate	15 %	
Tax Amount	ZAR	47,553.41
Total Due	ZAR	364,576.11
ESD		0.00

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 66205

DATE: 17/10/25

RECEIVER NAME: Risunah

SHIFT: C

SUPPLIER NAME: Diageo

TRANSPORTER'S NAME: Liquor Runners

DRIVER'S NAME: Joshua

TIME ARRIVED: 11H18

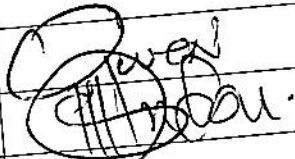
PO NUMBER(S): 1191180188

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?		✓
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

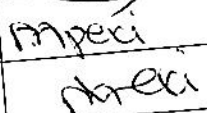
COMMENTS: The whole load send back to Supplier
 due to unstable stock

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE: 

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE: 

RESOLVED BY WHO:

RESOLVED BY DATE: 17-10-2025

LIQUOR RUNNERS

Johannesburg

119383

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J Rambane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

458

VEHICLE REG No

HBC 748 JS

CUSTOMER

Shoprite

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Smirnoff Storm 300</i>	<i>04</i>				<i>9746217119</i>
2) <i>Smirnoff Iceberry 440</i>	<i>810</i>				
3)					
4)					
5)					
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:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



Reports

Invoice Admin

Routing Admin

Management

Help Desk

Branch

Invoice Number 9746217119

Integration

Document Details:

Invoice Amount: R 364,576.09
Principle: Diego South Africa
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-10-17
Capture Time: 16:45
Customer Code: SHOP01
Own Cust Code: 211343
Customer Name: SHORITE CENTURION DC
Handover Finalized:
Handover Date:

Load ID : 9488

Delivery Details:

Delivery Nr: 1056396995 Weight : 9361
Delivery Date: 2025-10-17
Trip Link: 458
Delivery Day: BOOKING
Delivery Route: DCB
Bay Nr: 37

Credit Note Details:

Amount:
Number:
Date:
Credit:

POD Details:

Uploaded: No
Date Uploaded:
Uploaded By:

POD Setup found for Principal

☒ POD for an Invoice

☐ POD for an Upfront

☐ POD for an IBT

Banking Details:

Cash / Cheque: Credit
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Order issues to be resolved



0%

Link POD to Load

Audit Trail

Info Filing

Send Order to Transport

Order must have no Trip ID and must be flagged as a Collection.

Tick Backs



Debrief Details:

Debrief Status: Credit
GRV Number:
Debrief Date: 2025-10-20
Last Trip: 458
Previous Debrief: Redelivery
Previous Delivery: 2025-10-17
Last Change: 2025-10-20 12:02:00

Call-In Details

Call-In:
POD Returned:
Returned Date:

Invoice Stock

Item Number	Description	Unit	Qty	Unit Price	Total Price	Unit Price	Unit Price	Unit Price	Unit Price
3/094	796260	Smr Storm 300ml BTL 24X01	24 X 300ML	CS	4	2025-10-15 19:04:08	W014125245		
3/095	796493	Smr Ice Brry Tlv 440ml CAN 24X01	24 X 440ML	CS	810	2025-10-15 19:04:08	CL25276CHI		

Monday 20 October 2025

Version 4.10

Branch : Eastport User : Johan Kleynhans

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Wednesday, 22 October 2025 10:11
To: Celeste Wiggins; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; 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: 9746217119 - Shoprite DC centurion

Hi Celeste

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: Celeste Wiggins <celeste@lrsc.co.za>
Sent: Wednesday, 22 October 2025 10:09
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

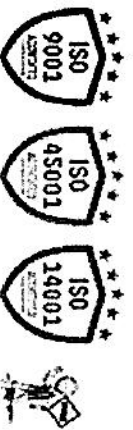
<ashley@lrsc.co.za>; Kistnasami, Karen <Karen.Kistnasamik@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: RE: 9746217119 - Shoprite DC centurion

Hi Melissa,

Kindly advise what credit reason I can use to credit the below Invoice?

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

From: Human, Melissa K <Melissa.Human@diageo.com>

Sent: Monday, 20 October 2025 11:07

To: Celeste Wiggins <celeste@lrsc.co.za>; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palasa P <Palasa.Mkhize@diageo.com>; Dube, Wandile <Wandile.Dube@diageo.com>; oscar.sithole@diageo.com; Siwane, Dudu <Dudu.Siwane1@diageo.com>; themba.zita@diageo.com

Cc: Happiness Sidu <adminhnb@lrsc.co.za>; andisa.mdongwe@diageo.com; Ruaul De Ridder <ruaul@lrsc.co.za>; Jean Kruger <jean@lrsc.co.za>; Ashley Storie <ashley@lrsc.co.za>; Kistnasami, Karen <Karen.Kistnasamik@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: RE: 9746217119 - Shoprite DC centurion

Hi Celeste

Customer will replace on a new PO

Thank

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: Celeste Wiggins <celeste@lrsc.co.za>

Sent: Monday, 20 October 2025 11:00

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.Siwane@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.Kistnasami@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: RE: 9746217119 - Shoprite DC centurion

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

Good morning all,

Please advise if we can redeliver/rebook the below load (load was rejected due to unstable pallet):

Standard Order	119444536	Net value	317,022.70	ZAR
Sold-To Party	211343	SHOPRITE DC CENTURION 36021 / CNR OLIVENHOUTBOSH		
Ship-To Party	211343	SHOPRITE DC CENTURION 36021 / CNR OLIVENHOUTBOSH		
Purch. Order No.	1191180188	PO Date	10.10.2025	 

Sales	Item overview	Item detail	Ordering party	Procurement	Shipping	Reason for rejection
Sales Doc. Type	YSTD	☒ Standard Or... ☐ Third Party...				
Req. deliv.date	D 17.10.2025	Deliver.Plant				
☐ Complete div.		Total Weight	10,240.120	KG		
Delivery block		Volume	13.830	M3		
Billing block		Pricing Date	10.10.2025			
Payment card		Exp.date				
Card Verif.Code						
Payment terms	0707 7 Days + 7 Additional Days					

Thanks C

Kind Regards
Celeste Wiggins



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

From: Celeste Wiggins

Sent: Friday, 17 October 2025 14:40

To: Human, Melissa K <Melissa.Human@diageo.com>; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P <Palesa.Mkhize@diageo.com>; Dube, Wandile <Wandile.Dube@diageo.com>; oscar.sithole@diageo.com; Siwane, Dudu <Dudu.Siwane1@diageo.com>; themba.zita@diageo.com

Cc: Happiness Sidu <adminihb@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: 9746217119 - Shoprite DC centurion

Good day all,

Please note that the below Customer rejected 814 cases of the below stock:
Please advise if we can rebook this load for delivery?

Customer	Shoprite DC Centurion
Invoice Number	9746217119
Cases/ Bottles	810 Cases
Product	Smr Ice Berry Twist 440ml
Reason	Unstable stock on pallet

Customer	Shoprite DC Centurion
Invoice Number	9746217119
Cases/ Bottles	4 Cases
Product	Smr Storm 300ml
Reason	Unstable stock on pallet

Thanks C

Kind Regards
Celeste Wiggins



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

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