

CREDIT NOTE

DIAGEO

Invoice Number 7746050224	Sap Order 10809636
Invoice Date 21.10.2025	Purchase Order No 1056402416

Sap Order Date 21.10.2025	Account Number 197057
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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 N.L.A. RG0002237

Invoice Address
ULTRA LIQUORS ERMELLO
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
2351 ERMELLO
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS ERMELLO
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
2351 Ermello
Liquor Licence : 9-2-1-05086

Payment Terms
COD EFT Pmt due 24hrs after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

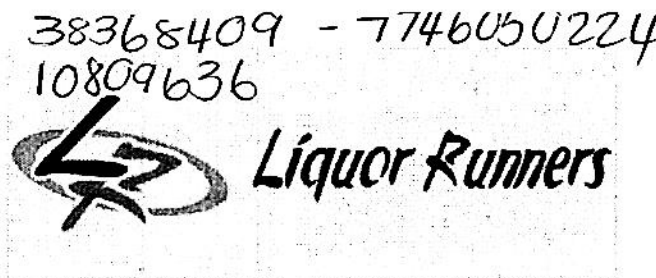
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793606	Gordons Dry Gin 75cl 12X01	11	CAS	-1,825.30		1,329.68	-18,748.58	-2,812.29	-21,560.87
							Subtotal		18,748.58

Sales Order Notes:



Taxable Amount	ZAR	18,748.58
VAT Rate	15 %	
Tax Amount	ZAR	2,812.29
Total Due	ZAR	21,560.87
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.lrsa.co.za

REQUEST FOR CREDIT - CR10060

2025-10-21 13:38:40

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

Customer Name: ULTRA LIQUORS ERMELO

Brief Description of Credit:

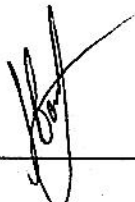
Principal Customer Code: 197057

Doc. Date: 2025-10-20 Doc. Ref: 9746217216 GRV: S Credit Type: Credit Invoice Amt: R 21560.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793606	Gardons Dry Gin 75cl 12X01	CS	12 X 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: 9746217216 (1 Product Type)

11

Authorized by: 

[date]

21-10-25



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

LRSA CR#10060

LRSA Branch: Eastport

Route: ULTRA ERMEL

Date Captured:2025-10-20

Delivery Date:2025-10-24

Registration Number: HBC762FS

Driver Name: B.P MNGUNI

Next Single Debrief

197057

9746217216

R 21,560.87

Credit

no po

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	QTY CR	Reason	TS	
10060	38792	793606	Gordons Dry Gin 75cl	12X01	12 X 750ML	CS	11	L52581J001	RETURN	11.00	Client Returned - W5	21/10/2025 13:38:40

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.

Back

Print

Save

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746217216	Sap Order 119454288
Invoice Date 17.10.2025	Purchase Order No 101#000010353

Sap Order Date 13.10.2025	Account Number 197057
Delivery Date 20.10.2025	Plant/Bay JB4/JB410060
	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
ULTRA LIQUORS ERMELLO
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
2351 ERMELLO
Customer VAT Number: 4280101561

Delivery Address
ULTRA LIQUORS ERMELLO
ROBINSON LIQUORS (PTY) LTD
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
2351 Ermelo
Liquor Licence : 9-2-1-05086

Payment Terms
COD EFT Pmt due 24hrs after
Del
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	11	CAS	1,825.30		-1,329.68	18,748.58	2,812.29	21,560.87
							Subtotal	18,748.58	

Liquor purposes LTD
DEPT 2

DATE
TIME

Sales Order Notes:



Taxable Amount	ZAR	18,748.58
VAT Rate	15 %	
Tax Amount	ZAR	2,812.29
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ESD		0.00

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

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	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

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CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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							Subtotal	18,748.58	

Sales Order Notes:



Taxable Amount	ZAR	18,748.58
VAT Rate	15 %	
Tax Amount	ZAR	2,812.29
Total Due	ZAR	21,560.87
ESD		0.00

Date
Store name
Invoice nr

20.10.25

Uldag Ermete

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Whole order sent back
no P.O

Store Signature

/

LIQUOR RUNNERS

Johannesburg

121306

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B.P. Mnguni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0497

VEHICLE REG No

ABC 76288

CUSTOMER

ULTRA FERNILO

DATE RECEIVED

20 10 95

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>CLM</i>					
2) <i>FULL RETURN</i>	<i>10</i>		<i>1</i>		<i>11269312</i>
3)					
4) <i>HALFWOOD</i>					
5) <i>NO STOCK</i>	<i>5</i>				<i>1973806</i>
6)					
7) <i>DIAGFO</i>					
8) <i>CORDONS DRY GIN</i>	<i>10</i>		<i>1 1/4</i>		<i>9746217216</i>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BAV 17</i> TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Monday, 20 October 2025 14:23
To: innocent.sindane@diageo.com; thabang.mokoena@diageo.com; Celeste Wiggins; melissa.human@diageo.com; avuyilebrian.sam@diageo.com; Mkhize, Palesa P; Dube, Wandile; oscar.sithole@diageo.com; Siwane, Dudu
Cc: Happiness Sidu; andisa.mdongwe@diageo.com; Ruau De Ridder; Jean Kruger; Ashley Storie; Kistnasamik; Karen; Ndangani, Rendani
Subject: RE: 9746217216 - Ultra Liq Ermelo

Customer Error
Please return

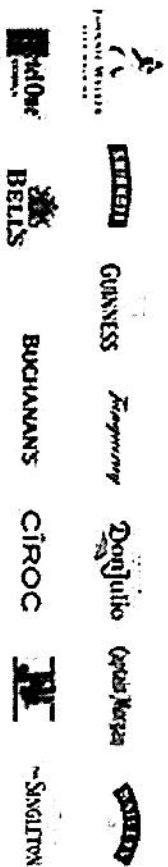
Regards
Themba

From: Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>
Sent: Monday, 20 October 2025 13:55
To: Mokoena, Thabang <Thabang.Mokoena@diageo.com>; Celeste Wiggins <celeste@lrsa.co.za>; Human, Melissa K <Melissa.Human@diageo.com>; Sam, Avuyile Brian <AvuyileBrian.Sam@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@lrsa.co.za>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruau De Ridder <ruau@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: 9746217216 - Ultra Liq Ermelo

Hi

We are still checking with the customer.

Kind regards
Innocent Sindane
Customer Collaboration Representative
DIAGEO | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090
Tel: 0800 600 230 | Mob:



Diageo is committed to promoting responsible drinking - visit www.DRINKIQ.com to find out more

From: Mokoena, Thabang <Thabang.Mokoena@diageo.com>

Sent: Monday, October 20, 2025 1:33 PM

To: Celeste Wiggins <celeste@lrsc.co.za>; Human, Melissa K <Melissa.Human@diageo.com>; Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>; Sam, Avuyile Brian <AvuyileBrian.Sam@diageo.com>; Mkhize, Palessa P <Palessa.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 <adminihb@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: 9746217216 - Ultra Liq Ermelo

Hi @Sindane, Innocent N

Please check with the customer, there is a PO number and they are still returning the order.

Standard Order	119454288	Net value	18,748.58	ZAR
Sold-To Party	197057	ULTRA LIQUORS ERMelo / PO Box 19083 / 2351 Ermelo		
Ship-To Party	197057	ULTRA LIQUORS ERMelo / PO Box 19083 / 2351 Ermelo		
Purch. Order No.	101#000010353	PO Date	13.10.2025	 

Sales Item overview Item detail Ordering party Procurement Shipping Reason for reject

Sales Doc. Type ☒ YSTD ☐ Standard Order ☐ Third Party Or...

Req. deliv. date Deliver. Plant

☐ Complete div. Total Weight KG

Delivery block ☒ Volume M3

Billing block ☒ Picking Date

Payment card Exp. date

Card Verif. Code

Payment terms COD EFT Pmt due 24hrs afr Del

All items

Item	Material	Order Quantity	Un	S	Description	Customer
☐	18793606		11	CAS	☐ Gordons Dry Gin 75cl 12X01	793606

Regards
Thabang

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

Sent: Monday, 20 October 2025 13:16

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 <admninh@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: 9746217216 - Ultra Liq Ermelo

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 returned the whole load due to no PO:
Please advise.

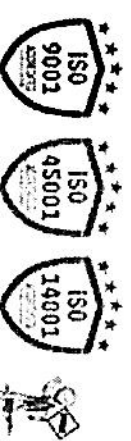
Customer	Ultra Liquors Ermelo
9746217224	9746217216
Cases/ Bottles	11 Cases
Product	Gordons Dry Gin 750ml
Reason	No PO

Thanks C

Kind Regards
Celeste Wiggins



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

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