

CREDIT NOTE

DIAGEO

Invoice Number 7746050223	Sap Order 10809644
Invoice Date 21.10.2025	Purchase Order No 1056402401

Sap Order Date 21.10.2025	Account Number 354752
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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
PICK N PAY EASTPORT DC
PICK N PAY RETAILERS (PTY) LTD
ERF NO 1859 AND 1862
1620 KEMPTON PARK
SOUTH AFRICA
Customer VAT Number: 4090105588

Delivery Address
PICK N PAY EASTPORT DC
PICK N PAY RETAILERS (PTY) LTD
ACTS AS SHIP TO
ARNISTON AND BIRKENHEAD STREETS
ERF NO 1859 AND 1862
1620 KEMPTON PARK
Liquor Licence : 17363

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

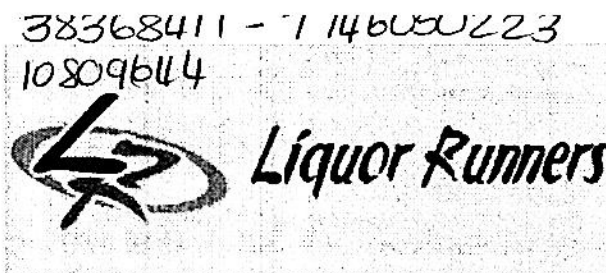
Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1,260	CAS	-438.23			-552,172.48	-82,825.87	-634,998.35
793544	Gord Pm Dry&Ton 440ml CAN 06X04	630	CAS	-438.23			-276,086.24	-41,412.94	-317,499.18
							Subtotal	828,258.72	

Sales Order Notes:



Taxable Amount	ZAR	828,258.72
VAT Rate	15 %	
Tax Amount	ZAR	124,238.81
Total Due	ZAR	952,497.53
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 - CR10051

2025-10-22 07:19:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PNP EASTPORT DC

Brief Description of Credit:

Principal Customer Code: 354752

Doc. Date: 2025-10-20 Doc. Ref: 9746217221 GRV:

Credit Type: Credit Invoice Amt: R 952498

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793544	Gord Pm DryTon 440ml CAN 06X04	CS	24 X 440ML	P1	Cancelled by Princip		630
793528	Gord Pm PkTonl 440ml CAN 06X04	CS	24 X 440ML	P1	Cancelled by Princip		1260

Total Number of Items to be credited on Document Ref: 9746217221 (2 Product Type)

1890

Authorized by: _____

[date]



Reports Invoice Admin Management Lookup Management Inbo

Stock Adjustment successfully saved for Approval

LRSA CR# 10051
LRSA Branch: Eastport
Route: PNP EASTPORT DC MAIL

Date Captured: 2025-10-20
Delivery Date: 2025-10-24
Registration Number:
Driver Name:

Next Single Debrief

354752 9746217221 R 952,497.50

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	QTY CR	Reason	TS
10051	38765	793544	Gord Pm DryTon 440ml CAN 06X04	24 X 440ML	CS	630	CL25259CHI	RETURN	630.00	Client Returned - W/S	21/10/2025 13:22:47
10051	38766	793528	Gord Pm PKTonl 440ml CAN 06X04	24 X 440ML	CS	1260	CL25261CHI	RETURN	1,260.00	Client Returned - W/S	21/10/2025 13:22:47

SKU Count: 2

+ 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

Tuesday 21 October 2025

Version 4.11

Branch : Eastport User : Celeste

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746217221	Sap Order 119427140
Invoice Date 17.10.2025	Purchase Order No 4758392787@10:00

Sap Order Date 06.10.2025	Account Number 354752	
Delivery Date 20.10.2025	Plant/Buy JB4/JB410051	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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ESD		0.00

Celeste Wiggins

(CREDIT)

From: Je Vanda Schutzler
Sent: Monday, 20 October 2025 09:32
To: Celeste Wiggins; Hein Van Der Walt; JHB Eastport - OPS; JHB Beer Warehouse; Charl O'Neil; Kolwane Moyo
Cc: Shaun Ponton; Happiness Sidu
Subject: RE: Stock to be removed from bay

Hi

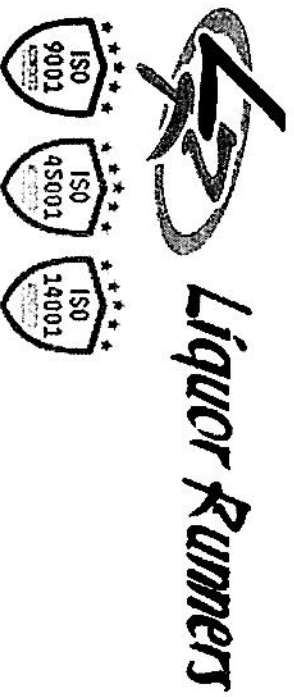
Please credit 9746217221 so that its out of the system

Kind regards

Jé-Vanda Schutzler

office: 012 010 3142
mobile: 072 383 3850
email: jevanda@lrsc.co.za

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



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

Sent: Friday, 17 October 2025 10:41

To: Hein Van Der Walt <hein@lrsc.co.za>; JHB Eastport - OPS <JHBWS-OPS@lrsc.co.za>; JHB Beer Warehouse <warehouse@lrsc.co.za>; Je Vanda Schutzler <levanda@lrsc.co.za>; Charl O'Neil <char@lrsc.co.za>; Kolwane Moyo <librajhb@lrsc.co.za>

Cc: Shaun Ponton <shaun@lrsc.co.za>; Happiness Sidu <adminjhb@lrsc.co.za>

Subject: Stock to be removed from bay

Hi all,

Kindly find attach back to stock, cancelled by PNP.

@JHB Eastport - OPS - please approve the attached Back to Stock – order cancelled.

@Kolwane Moyo @Je Vanda Schutzler – Once approved, please remove the order from the trip.

@ Warehouse – please confirm once stock is moved out of the bays.

Thanks C

Kind Regards
Celeste Wiggins



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation



**BLOW THE WHISTLE ON
UNETHICAL ACTIVITIES
IN YOUR WORKPLACE**

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In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

080 74 36 367

lsa@whistleblowing.co.za | SMS: 33490

WhatsApp ChatBot: +27 31 308 4664

Don't do things that are ethically wrong, not because someone might be watching, but because you are. And you will always know.

*Don't let your conscience be troubled
by things that are wrong.*



www.whistleblow.ng.co.za

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BLOWERS**





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Call 0800 74 36 367 for more information or to report an unethical activity.



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