

CREDIT NOTE

Invoice Number 7746050248	Sap Order 10815504
Invoice Date 24.10.2025	Purchase Order No 1056419889

Invoice Address JOHNNYS LIQUOR HYPER SCHUBART JOHNNYS LIQUOR HYPERMARKET (PTY) LT PO Box 5753 2 PRETORIA SOUTH AFRICA Customer VAT Number: 4660116684

Sap Order Date 24.10.2025	Account Number 196011
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Delivery Address JOHNNYS LIQUOR HYPER SCHUBART JOHNNYS LIQUOR HYPERMARKET (PTY) LT PO Box 5753 2 Pretoria Liquor Licence : GAU/201747C

DIAGEO

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
796544	Smir PssfrutMrt 300ml CAN 24X01	1	CAS	-324.01			-324.01	-48.60	-372.61
							Subtotal	324.01-	

Sales Order Notes:



Taxable Amount	ZAR	324.01
VAT Rate		15 %
Tax Amount	ZAR	48.60-
Total Due	ZAR	372.61-
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

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR12698 2025-10-24 14:15:09

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

Brief Description of Credit:

Customer Name: JOHNNYS LIQUOR HYPERMAR

Principal Customer Code: 196011

Doc. Date: 2025-10-23 Doc. Ref: 9746217582 GRV: 5

Credit Type: Part Credit Invoice Amt: R 1960950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796544	Smir Pasfrut Wrt 300ml CAN 24X01	CS	24 X 300ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746217582 (1 Product Type)

1

Authorized by:

[date]

24-10-25

1/1

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217587	SAP Order 119482853	Sap Order Date 20.10.2025	Account Number 196011	GRV Required
Invoice Date 22.10.2025	PO Number 33567	Delivery Date 23.10.2025	Plant / Bay JB4/JB4/12698	Order type Duty Paid
Invoice Address JOHNNYS LIQUOR HYPER SCHUBART, 49 SCHUBART STREET, 2, Pretoria		Delivery Address JOHNNYS LIQUOR HYPER SCHUBART 49 SCHUBART STREET 2, Pretoria		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4660116684

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
784183 Don Julio 1942 75cl 06X01	0.000							
784183 Don Julio 1942 75cl 06X01	0.000							
784183 Don Julio 1942 75cl 06X01	20	CAS	24,749.96			494,999.16	74,249.87	569,249.
793503 Smirnoff 1818 1L 12X01	1	CAS	2,183.31		-45.00	2,138.31	320.75	2,459.
793460 Smirnoff 1818 20cl 48X01	6	CAS	2,052.77		-120.00	12,196.59	1,829.49	14,026.
796370 Smirnoff 1818 50cl 12X01	10	CAS	1,152.85			11,528.54	1,729.28	13,257.
672548 Baileys Orig 75cl 12X01	2	CAS	2,746.61			5,493.22	823.98	6,317.
789559 Casamigos Blanc 75cl 06X01	15	CAS	3,120.74			46,811.07	7,021.66	53,832.
789609 Casamigos Repos 75cl 06X01	19	CAS	4,306.80			81,829.16	12,274.37	94,103.
539154 CIROC MANGO 12X750ML LIGHT LABELLED	1	CAS	5,308.24		-160.00	5,148.24	772.24	5,920.
741476 Ciroc Pine Sprt 75cl 06X01	4	CAS	2,654.13		-320.00	10,296.50	1,544.40	11,840.
788632 JW Aged 18 Yrs 75cl 18Y 06X01	2	CAS	7,914.16			15,828.32	2,374.25	18,202.
795383 JW Green Label 75cl 15Y 06X01	4	CAS	5,050.43			20,201.72	3,030.26	23,231.
778831 Don Julio Rpsdo 75cl 06X01 (2022)	98	CAS	5,297.38			519,142.86	77,871.45	597,014.
796591 Smr Ice Pine Tw 660ml BTL 12X01	120	CAS	323.99			38,879.08	5,831.86	44,710.
796544 Smir PssfrutMrt 300ml CAN 24X01	40	CAS	324.01			12,960.28	1,944.04	14,904.
784527 Smrnff S Tørnd 75cl 12X01	3	CAS	1,928.26		-90.00	5,694.77	854.22	6,548.
786992 JW Gold Rsv 75cl 06X01	15	CAS	3,758.04		-7,050.00	49,320.61	7,398.09	56,718.

Liquor Running
DEBRIEFED 2

DATE: _____

TIME: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

1,705,170

15

255,775.

1,591,652

0

7

196011

Duty Paid

30 days from statement

Liquor License: GAU/201747C

Customer VAT Number: 4660116684

Item	Qty	Unit	Price	Amount	Balance	Balance	Balance
784183 Don Julio 1942 75cl 06X01	0.000						
784183 Don Julio 1942 75cl 06X01	0.000						
784183 Don Julio 1942 75cl 06X01	20	CAS	24,749.96		494,999.16	74,249.87	569,249.03
793503 Smirnoff 1818 1L 12X01	1	CAS	2,183.31	-45.00	2,138.31	320.75	2,459.06
793460 Smirnoff 1818 20cl 48X01	8	CAS	2,052.77	-120.00	12,196.59	1,829.49	14,026.08
796370 Smirnoff 1818 50cl 12X01	10	CAS	1,152.85		11,528.54	1,729.28	13,257.82
672548 Baileys Orig 75cl 12X01	2	CAS	2,746.61		5,493.22	823.98	6,317.20
789559 Casamigos Blanc 75cl 06X01	15	CAS	3,129.74		46,811.07	7,021.66	53,832.73
789609 Casamigos Repos 75cl 06X01	19	CAS	4,306.80		81,829.16	12,274.37	94,103.53
539154 CIROC NAW60 12X750ML LIGHT LABELLED	1	CAS	5,308.24	-160.00	5,148.24	772.24	5,920.48
741476 Ciroc Pine Sprt 75cl 06X01	4	CAS	2,654.13	-320.00	10,296.50	1,544.48	11,840.98
788632 JW Aged 18 Yrs 75cl 18Y 06X01	2	CAS	7,914.16		15,828.32	2,374.25	18,202.57
795383 JW Green Label 75cl 15Y 06X01	4	CAS	5,050.43		20,201.72	3,030.26	23,231.98
778831 Don Julio Rpsdo 75cl 06X01 (2022)	98	CAS	5,297.38		519,142.86	77,871.45	597,014.31
796591 Smr Ice Pine Tw 660ml BTL 12X01	120	CAS	323.99		38,879.08	5,831.86	44,710.94
796544 Smir PssfrutMrt 300ml CAN 24X01	40	CAS	324.01		12,960.28	1,944.04	14,904.32
784527 Smrnff S Tarnd 75cl 12X01	3	CAS	1,928.26	-90.00	5,694.77	854.22	6,548.99
786992 JW Gold Rsv 75cl 06X01	15	CAS	3,758.04	-7,050.00	49,320.61	7,398.09	56,718.70

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1.705.170

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255,775.

1,591,652

0

2

TAX INVOICE

Copy Tax Invoice

Page 2

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217582	SAP Order 119482853	Sap Order Date 20.10.2025	Account Number 196011	GRV Required
Invoice Date 22.10.2025	PO Number 33567	Delivery Date 23.10.2025	Plant / Bay JB4/JB4/12698	Order type Duty Paid
Invoice Address JOHNNYS LIQUOR HYPER SCHUBART, 49 SCHUBART STREET, 2, Pretoria		Delivery Address JOHNNYS LIQUOR HYPER SCHUBART 49 SCHUBART STREET 2, Pretoria		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4660116684

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
779054	Gordon's Pnk Br 75cl	12X01	2 ✓ CAS	1,825.30		-241.76	3,408.83	511.32	3,920.
779077	Gordon's SastOr 75cl	12X01	5 CAS	1,825.30		-604.40	8,522.08	1,278.31	9,800.
760014	Smirn InPiCrby 75cl	12X01	4 ✓ CAS	1,610.79		-151.32	6,291.83	943.77	7,235.
760013	Smirn InRsPasFr 75cl	12X01	3 ✓ CAS	1,610.79		-113.49	4,718.87	707.83	5,426.
774766	Smirn InfWtrM 75cl	12X01	4 ✓ CAS	1,610.79		-151.32	6,291.83	943.77	7,235.
752486	JW Red 75cl	12X01	20 ✓ CAS	2,663.66		-800.00	52,473.23	7,870.98	60,344.
796507	Smr Ice Pine Tw 440ml CAN 24X01	0.000							
796507	Smr Ice Pine Tw 440ml CAN 24X01	450 ✓	CAS	389.72			175,372.42	26,305.86	201,678.
793544	Gord Pm Dry&Ton 440ml CAN 06X04	180 ✓	CAS	438.23		-1,800.00	77,081.78	11,562.27	88,644.
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90 ✓	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.
784183	Don Julio 1942 75cl	06X01	20.000 CAS	OUT OF STOCK					
796507	Smr Ice Pine Tw 440ml CAN 24X01	450.000	CAS	OUT OF STOCK					
741475	Ciroc Apple 75cl	06X01	4.000 CAS	OUT OF STOCK					
733830	Ciroc 75cl	12X01	30.000 CAS	OUT OF STOCK					
779448	JW Blue 75cl	06X01	10.000 CAS	OUT OF STOCK					
796307	SmrIDB&Guarana 250ml CAN 24X01	120.000	CAS	OUT OF STOCK					
796260	Smr Storm 300ml BTL 24X01	84.000	CAS	OUT OF STOCK					
796493	Smr Ice Brry Tw 440ml CAN 24X01	180.000	CAS	OUT OF STOCK					
789609	Casamigos Repos 75cl	06X01	21.000 CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

LIQUOR IMPORTERS JHE
DEBRIEFED 2

DATE: _____

TIME: _____

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1,705,170.
	Receipt From Customer	Name	Signature	Date	Vat Rate 15
					Tax Amount Rand 255,775.
					Total Due 1,960,945.
					ESD 0.
					Currency 2.

Page 2.

22.10.2025 33567 23.10.2025 JB4/JB4112698

Duty Paid

JOHNNYS LIQUOR HYPER SCHUBART.

JOHNNYS LIQUOR HYPER SCHUBART

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

49 SCHUBART STREET, 2, Pretoria

49 SCHUBART STREET
2, Pretoria
Liquor License: GAU/201747C

Item	QTY	UNIT	CAS	PRICE	AMOUNT	DATE	TIME	BY	REMARKS
779054	Gordon's Pnk Br 75cl	12X01	2	CAS	1,825.30				
779077	Gordon's SastOr 75cl	12X01	5	CAS	1,825.30				
760014	Smirn InPiCrby 75cl	12X01	4	CAS	1,610.79				
760013	Smirn InksPasFr 75cl	12X01	3	CAS	1,610.79				
774766	Smirn InfWtrm 75cl	12X01	4	CAS	1,610.79				
752486	JW Red 75cl	12X01	28	CAS	2,663.66				
796507	Smr Ice Pine Tw 440ml CAN 24X01	24X01	0.008	CAS					
796507	Smr Ice Pine Tw 440ml CAN 24X01	24X01	450	CAS	389.72				
793544	Gord Pm Dry&Ton 440ml CAN 06X04	06X04	180	CAS	438.23				
793528	Gord Pm Pk&Toni 440ml CAN 06X04	06X04	90	CAS	438.23				
784183	Don Julio 1942 75cl	06X01	20.000	CAS	OUT OF STOCK				
796507	Smr Ice Pine Tw 440ml CAN 24X01	24X01	450.000	CAS	OUT OF STOCK				
741475	Ciroc Apple 75cl	06X01	4.000	CAS	OUT OF STOCK				
733830	Ciroc 75cl	12X01	30.000	CAS	OUT OF STOCK				
779448	JW Blue 75cl	06X01	10.000	CAS	OUT OF STOCK				
796307	SmirIDB&Guarana 250ml CAN 24X01	24X01	120.000	CAS	OUT OF STOCK				
796260	Smir Storm 300ml BTL 24X01	24X01	84.000	CAS	OUT OF STOCK				
796493	Smr Ice Brry Tw 440ml CAN 24X01	24X01	180.000	CAS	OUT OF STOCK				
789609	Casamigos Repos 75cl	06X01	21.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

1,705,170
15
255,775.
1,960,945
0.
7.

【关键词】 图书馆 图书馆员 图书馆员素质 图书馆员素质结构 图书馆员素质提升

TAX INVOICE

Copy Tax Invoice

Page 3/

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217582	SAP Order 119482853	Sap Order Date 20.10.2025	Account Number 196011	GRV Required
Invoice Date 22.10.2025	PO Number 33567	Delivery Date 23.10.2025	Plant / Bay JB4/JB4/12698	Order type Duty Paid
Invoice Address JOHNNYS LIQUOR HYPER SCHUBART, 49 SCHUBART STREET, 2, Pretoria	Delivery Address JOHNNYS LIQUOR HYPER SCHUBART 49 SCHUBART STREET 2, Pretoria	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4660116684		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
539154	CIROC MANGO 12X750ML LIGHT LABELLED	3.000	CAS	OUT OF STOCK					

Received 21x Gls + 22 x chp + 1 x Throw Away + 2x consol Pallets
Replaced All Pallets

Stock Returned to Supplier
- Smirnoff Passion Fruit Martini 24x300ml can = 1 case

DATE: 23/10/25
TIME: 14:00
DEBRIEFED 2

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HGG 327RS

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

GEZANI

23/10/25

Receipt
From
Customer

Name

Signature

Date

23/10/25

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

1,705,170

15

255,775

1,960,945

TAX INVOICE

Page 3

9746217582 119482853 20.10.2025 196011
22.10.2025 33567 23.10.2025 JB4/JB4/12698

Duty Paid

JOHNNYS LIQUOR HYPER SCHUBART,

JOHNNYS LIQUOR HYPER SCHUBART

30 days from statement

49 SCHUBART STREET, 2, Pretoria

49 SCHUBART STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

2, Pretoria

Customer VAT Number: 4660116684

Liquor License: GAU/201747C

539154 CIROC MANGO 12X750ML LIGHT LABELLED 3.000 CAS OUT OF STOCK

Received 21x G&S + 22 x chaps + 1 x Throw away + 2x consol pallets
Replaced AU pallets

Stock returned to supplier

- Smirnoff Russian Flava martini 24x 300ml can = 1108

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HGG 327FS

Notes:

Gezani

23/10/25

23/10/25

1,705,170
15
255,775
1,960.9

LIQUOR RUNNERS

Johannesburg

120460

GOODS RECEIVED VOUCHER

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

DRIVER NAME

GERARD

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	631
VEHICLE REG No	HG6327FS

CUSTOMER	Johannesburg Temp	DATE RECEIVED	23-10-25	UPLIFT NOTE
----------	-------------------	---------------	----------	-------------

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Sunnell passionfruit			01		974621758
2)	300					
3)						
4)	Onitoca Silver		11		01	1589086
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-35

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

CHECKED ON RECEIPT BY:	Water	DRIVER:	
TIME COMPLETED:		PAGE:	1

Happiness Sidu

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Friday, 24 October 2025 12:16
To: Happiness Sidu; 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; Celeste Wiggins
Cc: andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani; Shaun Ponton; Tiaan Barnardo; Johan Vorster; Charl O'Neil
Subject: RE: 9746217582 Johnny's Hyper

Hi Happy

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: Happiness Sidu <adminjhb@lrsa.co.za>

Sent: Friday, 24 October 2025 12:13

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>; Celeste Wiggins <celeste@lrsa.co.za>

Cc: 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>; Shaun Ponton <shaun@lrsa.co.za>; Tiaan Barnardo <tiaan@lrsa.co.za>; Johan Vorster <johanv@lrsa.co.za>; Charl O`Neil <charl@lrsa.co.za>
Subject: 9746217582 Johnny's Hyper

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

Hi all

Please see below returns – Reason damage

Please advise.

Customer	Johnnys Liquor Hyper
Invoice Number	9746217582
Cases/ Bottles	1 case
Product	Smir PssfrutMrt 300ml can
Reason	Damage/leaking

Kind Regards
Happiness Madonsela

office 012 010 3142
email adminjhb@lrsa.co.za

INDUSTRIAL ESTATE, UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST
OLIFANTSFONTEIN



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<http://www.diageo.com>

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