

CREDIT NOTE

|                              |                                 |
|------------------------------|---------------------------------|
| Invoice Number<br>7746050256 | Sap Order<br>10818009           |
| Invoice Date<br>28.10.2025   | Purchase Order No<br>1056430802 |

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

|                              |                          |
|------------------------------|--------------------------|
| Sap Order Date<br>28.10.2025 | Account Number<br>196011 |
|------------------------------|--------------------------|

|                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Delivery Address<br>JOHNNYS LIQUOR HYPER SCHUBART<br>JOHNNYS LIQUOR HYPERMARKET (PTY) LT<br>PO Box 5753<br>2 Pretoria<br>Liquor Licence : GAU/201747C |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|

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<br>30 days from statement<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON<br>CITIBANK N A SOUTH AFRICA/350005 |
|-------------------------------------------------------------------------------------------------------------------------|

| Product  | Description              | Qty | UOM | List Price | Customer Discount | Promotional Discount | Amount Excl VAT | VAT        | Amount Incl VAT |
|----------|--------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 694741   | Bells Extra Spl 1L 12X01 | 27  | CAS | -3,186.04  |                   | 1,350.00             | -84,672.96      | -12,700.94 | -97,373.90      |
| Subtotal |                          |     |     |            |                   |                      |                 | 84,672.96- |                 |

|                    |
|--------------------|
| Sales Order Notes: |
|--------------------|



|                |     |            |
|----------------|-----|------------|
| Taxable Amount | ZAR | 84,672.96  |
| VAT Rate       |     | 15 %       |
| Tax Amount     | ZAR | 12,700.94- |
| Total Due      | ZAR | 97,373.90- |
| 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@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR14412 2025-10-28 10:57:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: JOHNNYS LIQUOR HYPERMAR

Principal Customer Code: 196011

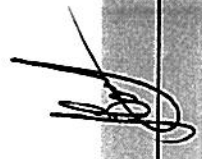
Doc. Date: 2025-10-27 Doc. Ref: 9746217723 GRV: S

Credit Type: Part Credit Invoice Amt: R 423277

| Stock Code | Stock Description  | Unit | Packsizes | Reason Code | Reason          | Batch | QTY |
|------------|--------------------|------|-----------|-------------|-----------------|-------|-----|
| 694741     | Bells Extra Spl 1L | CS   | 12 X 1L   | W5          | Client Returned |       | 27  |

Total Number of Items to be credited on Document Ref: 9746217723 (1 Product Type)

27

Authorized by:  28-10-25  
[date]

1/1

## TAX INVOICE

Copy Tax Invoice

Page 1

**DIAGEO**

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

|                                                                                      |                        |                                                                       |                              |                                                                                                                                             |
|--------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746217723                                                         | SAP Order<br>119498055 | Sap Order Date<br>23.10.2025                                          | Account Number<br>196011     | GRV Required                                                                                                                                |
| Invoice Date<br>24.10.2025                                                           | PO Number<br>33581     | Delivery Date<br>27.10.2025                                           | Plant / Bay<br>J84/J84/14412 | Order type<br>Duty Paid                                                                                                                     |
| Invoice Address<br>JOHNNYS LIQUOR HYPER SCHUBART,<br>49 SCHUBART STREET, 2, Pretoria |                        | Delivery Address<br>PER SCHUBART<br>49 SCHUBART STREET<br>2, Pretoria |                              | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>/ Customer VAT Number: 4660116684 |

| Product | Description           | QTY       | UOM       | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount inc |
|---------|-----------------------|-----------|-----------|------------|-------------------|----------------------|-----------------|-----------|------------|
| 694741  | Bells Extra Spl 1L    | 12X01     | S/R 27 30 | CAS        | 3,186.04          | -1,500.00            | 94,081.07       | 14,112.15 | 108,193.   |
| 793588  | Gordons Dry Gin 1L    | 12X01     | 5         | CAS        | 2,408.36          | -590.00              | 11,451.79       | 1,717.77  | 13,169.    |
| 683749  | J+B Rare 1L           | 12X01     | 3         | CAS        | 2,749.63          | -120.00              | 8,128.88        | 1,219.33  | 9,348.     |
| 793503  | Smirnoff 1818 1L      | 12X01     | 10        | CAS        | 2,183.31          | -450.00              | 21,383.08       | 3,207.46  | 24,590.    |
| 796461  | J+B Rare 20cl         | 24X01     | 6         | CAS        | 1,419.14          | -60.00               | 8,454.82        | 1,268.22  | 9,723.     |
| 694738  | Bells Extra Spl 375ml | 04X06     | 2         | CAS        | 2,825.64          |                      | 5,651.28        | 847.69    | 6,498.     |
| 766820  | Bulleit Bourbon 75cl  | 12X01     | 4         | CAS        | 5,612.00          |                      | 22,447.98       | 3,367.20  | 25,815.    |
| 793571  | CM DarkRum SA 75cl    | 12X01     | 20        | CAS        | 2,135.71          | -700.00              | 42,014.12       | 6,302.12  | 48,316.    |
| 789609  | Casamigos Repos 75cl  | 06X01     | 5         | CAS        | 4,306.80          |                      | 21,533.99       | 3,230.10  | 24,764.    |
| 789609  | Casamigos Repos 75cl  | 06X01     | 5         | CAS        | 4,306.80          |                      | 21,533.99       | 3,230.10  | 24,764.    |
| 624146  | Dalwhinnie 75cl       | 15Y 06X01 | 1         | CAS        | 7,455.98          |                      | 7,455.98        | 1,118.40  | 8,574.     |
| 779277  | Dimple 75cl           | 15Y 12X01 | 1         | CAS        | 7,937.66          |                      | 7,937.66        | 1,190.65  | 9,128.     |
| 779448  | JW Blue 75cl          | 06X01     | 2         | CAS        | 15,831.51         |                      | 31,663.02       | 4,749.45  | 36,412.    |
| 777739  | JW Db1 B1ck 75cl      | 06X01     | 5         | CAS        | 2,839.76          | -270.00              | 13,928.80       | 2,089.32  | 16,018.    |
| 704419  | Ketel One Vodka 75cl  | 12X01     | 5         | CAS        | 4,482.85          |                      | 22,414.26       | 3,362.14  | 25,776.    |
| 733913  | Lagavulin 75cl        | 16Y 06X01 | 2         | CAS        | 8,419.83          |                      | 16,839.66       | 2,525.95  | 19,365.    |
| 624170  | Oban 75cl             | 14Y 06X01 | 1         | CAS        | 6,973.24          |                      | 6,973.24        | 1,045.99  | 8,019.     |
| 765053  | White Horse Fo 75cl   | 12X01     | 2         | CAS        | 2,086.69          |                      | 4,173.38        | 626.01    | 4,799.     |
| 789609  | Casamigos Repos 75cl  | 06X01     | 10.000    | CAS        | OUT OF STOCK      |                      |                 |           |            |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |                    |        |
|-----------------------------|-----------------------|------|-----------|------|--------------------|--------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand | 300,00 |
|                             | Receipt From Customer | Name | Signature | Date | Vat Rate           | 1%     |
|                             |                       |      |           |      | Tax Amount Rand    | 55,210 |
|                             |                       |      |           |      | Total Due          | 423,27 |
|                             |                       |      |           |      | ESD                |        |
|                             |                       |      |           |      | Currency           |        |



## TAX INVOICE

Page 1

9746217723

119498055

23.10.2025

196011

24.10.2025

33581

27.10.2025

J84/J84/14412

Duty Paid

JOHNNYS LIQUOR HYPER SCHUBART,

JOHNNYS LIQUOR HYPER SCHUBART

49 SCHUBART STREET, 2, Pretoria

49 SCHUBART STREET

2, Pretoria

Liquor License: GAU/201747C

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4660116684

|        |                       |           |        |    |     |           |           |           |           |         |
|--------|-----------------------|-----------|--------|----|-----|-----------|-----------|-----------|-----------|---------|
| 594741 | Bells Extra Spl 1L    | 12X01     | S/R 27 | 30 | CAS | 3,186.04  | -1,500.00 | 94,081.07 | 14,112.15 | 108,193 |
| 793588 | Gordons Dry Gin 1L    | 12X01     |        | 5  | CAS | 2,408.36  | -590.00   | 11,451.79 | 1,717.77  | 13,169  |
| 683749 | J+B Rare 1L           | 12X01     |        | 3  | CAS | 2,749.63  | -120.00   | 8,128.88  | 1,219.33  | 9,348   |
| 793503 | Smirnoff 1818 1L      | 12X01     |        | 10 | CAS | 2,183.31  | -450.00   | 21,383.08 | 3,207.46  | 24,590  |
| 796461 | J+B Rare 20cl         | 24X01     |        | 6  | CAS | 1,419.14  | -60.00    | 8,454.82  | 1,268.22  | 9,723   |
| 694738 | Bells Extra Spl 375ml | 04X06     |        | 2  | CAS | 2,825.64  |           | 5,651.28  | 847.69    | 6,498   |
| 766820 | Bulleit Bourbon 75cl  | 12X01 6LS |        | 4  | CAS | 5,612.00  |           | 22,447.98 | 3,367.20  | 25,815  |
| 793571 | CW DarkRun SA 75cl    | 12X01     |        | 20 | CAS | 2,135.71  | -700.00   | 42,014.12 | 6,302.12  | 48,316  |
| 789609 | Casamigos Repos 75cl  | 06X01     |        | 5  | CAS | 4,306.80  |           | 21,533.99 | 3,230.10  | 24,764  |
| 789609 | Casamigos Repos 75cl  | 06X01     |        | 5  | CAS | 4,306.80  |           | 21,533.99 | 3,230.10  | 24,764  |
| 624146 | Dalwhinnie 75cl       | 15Y 06X01 |        | 1  | CAS | 7,455.98  |           | 7,455.98  | 1,118.40  | 8,574   |
| 779277 | Dimple 75cl           | 15Y 12X01 |        | 1  | CAS | 7,937.66  |           | 7,937.66  | 1,190.65  | 9,128   |
| 779448 | JW Blue 75cl          | 06X01     |        | 2  | CAS | 15,831.51 |           | 31,663.02 | 4,749.45  | 36,412  |
| 777739 | JW Db1 Bick 75cl      | 06X01     |        | 5  | CAS | 2,839.76  | -270.00   | 13,928.80 | 2,089.32  | 16,018  |
| 704419 | Ketel One Vodka 75cl  | 12X01     |        | 5  | CAS | 4,482.85  |           | 22,414.26 | 3,362.14  | 25,776  |
| 733913 | Lagavulin 75cl        | 16Y 06X01 |        | 2  | CAS | 8,419.83  |           | 16,839.66 | 2,525.95  | 19,365  |
| 624170 | Oban 75cl             | 14Y 06X01 |        | 1  | CAS | 6,973.24  |           | 6,973.24  | 1,045.99  | 8,019   |
| 765053 | White Horse Fo 75cl   | 12X01     |        | 2  | CAS | 2,086.69  |           | 4,173.38  | 626.01    | 4,799   |

|        |                      |       |        |     |              |
|--------|----------------------|-------|--------|-----|--------------|
| 789609 | Casamigos Repos 75cl | 06X01 | 10.000 | CAS | OUT OF STOCK |
|--------|----------------------|-------|--------|-----|--------------|

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

368.06

55,210

423,27



## TAX INVOICE

Copy Tax Invoice

Page 2

**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterf  
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                                                                                      |                        |                                                                                         |                              |                                                                                                                                           |
|--------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>9746217723                                                         | SAP Order<br>119498055 | Sap Order Date<br>23.10.2025                                                            | Account Number<br>196011     | GRV Required                                                                                                                              |
| Invoice Date<br>24.10.2025                                                           | PO Number<br>33581     | Delivery Date<br>27.10.2025                                                             | Plant / Bay<br>J54/J54/14412 | Order type<br>Duty Paid                                                                                                                   |
| Invoice Address<br>JOHNNYS LIQUOR HYPER SCHUBART,<br>49 SCHUBART STREET, 2, Pretoria |                        | Delivery Address<br>JOHNNYS LIQUOR HYPER SCHUBART,<br>49 SCHUBART STREET<br>2, Pretoria |                              | Payment Terms<br>30 days from statement<br>Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005<br>Customer VAT Number: 4660116684 |

| Product | Description     | QTY       | UOM   | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount inc |
|---------|-----------------|-----------|-------|------------|-------------------|----------------------|-----------------|-----|------------|
| 733830  | Ciroc           | 75cl      | 12X01 | 10.000     | CAS               | OUT OF STOCK         |                 |     |            |
| 796307  | SmirIDB&Guarana | 250ml CAN | 24X01 | 20.000     | CAS               | OUT OF STOCK         |                 |     |            |
| 796260  | Smir Storm      | 300ml BTL | 24X01 | 84.000     | CAS               | OUT OF STOCK         |                 |     |            |
| 779448  | JW Blue         | 75cl      | 06X01 | 2.833      | CAS               | OUT OF STOCK         |                 |     |            |
| 779448  | JW Blue         | 75cl      | 06X01 | 0.167      | CAS               | OUT OF STOCK         |                 |     |            |

 Johnny's Liquor Hypermarket  
 Reg. No. 1989  
 49 Schubart Street  
 P.O. Box 5753, Pretoria  
 www.johnnysl  
 sales@johnnysl  
 Tel: +27 12  
 Fax: +27 12

Stock Returned to Supplier  
 - Belts Extra Special 12x44 = 27 cases

Received 13xchop + 2x ats + 1x Draw Away Pullits  
 Replaced AU Pullits  
  
 HNG 032 FS 27/10/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |                    |        |
|-----------------------------|-----------------------|------|-----------|------|--------------------|--------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand | 300,00 |
|                             | Receipt From Customer | Name | Signature | Date | Vat Rate           | 15     |
|                             |                       |      |           |      | Tax Amount Rand    | 55,210 |
|                             |                       |      |           |      | Total Due          | 423,27 |
|                             |                       |      |           |      | ESD                |        |
|                             |                       |      |           |      | Currency           |        |



# TAX INVOICE

Page 2

9746217723 119498055 23.10.2025 196011  
24.10.2025 33581 27.10.2025 JB4/JB4/14412

Duty Paid

JOHNNYS LIQUOR HYPER SCHUBART,

JOHNNYS LIQUOR HYPER SCHUBART

30 days from statement  
CITIRANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/ Customer VAT Number: 4660116684

49 SCHUBART STREET, 2, Pretoria

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

|        |                 |           |       |        |     |              |
|--------|-----------------|-----------|-------|--------|-----|--------------|
| 733830 | Ciroc           | 75cl      | 12X01 | 10.000 | CAS | OUT OF STOCK |
| 796307 | SmirIDB&Guarana | 250ml CAN | 24X01 | 20.000 | CAS | OUT OF STOCK |
| 796260 | Smir Storm      | 300ml BTL | 24X01 | 84.000 | CAS | OUT OF STOCK |
| 779448 | JW Blue         | 75cl      | 06X01 | 2.833  | CAS | OUT OF STOCK |
| 779448 | JW Blue         | 75cl      | 06X01 | 0.167  | CAS | OUT OF STOCK |

Stock Returned to Supplier  
- Bells Extra Special 12x100 = 27 cases

Received 13xchop + 2x cks + 1x brown away pellets  
Replaced all pellets

27 cases  
ENG 032 FB 27/10/25 1/1/25

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

368,06  
1  
55,210  
423,27



# LIQUOR RUNNERS

## Johannesburg

121263

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Abongile

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>691</u>                              | VEHICLE REG No <u>HN G 032 FS</u> |

|                       |                               |
|-----------------------|-------------------------------|
| CUSTOMER <u>Ambar</u> | DATE RECEIVED <u>27-10-28</u> |
|-----------------------|-------------------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                             | Cases     | Units |                        |                        |                     |
| 1) <u>Maltyn granula</u>    | <u>02</u> |       |                        |                        | <u>1582902</u>      |
| 2) <u>Martell 15 12x750</u> | <u>20</u> |       |                        |                        |                     |
| 3)                          |           |       |                        |                        |                     |
| 4) <u>Bells Extra 750</u>   | <u>27</u> |       |                        |                        | <u>974621772</u>    |
| 5)                          |           |       |                        |                        |                     |
| 6)                          |           |       |                        |                        |                     |
| 7)                          |           |       |                        |                        |                     |
| 8)                          |           |       |                        |                        |                     |
| 9)                          |           |       |                        |                        |                     |
| 10)                         |           |       |                        |                        |                     |
| 11)                         |           |       |                        |                        |                     |
| 12)                         |           |       |                        |                        |                     |
| 13)                         |           |       |                        |                        |                     |
| 14)                         |           |       |                        |                        |                     |
| 15)                         |           |       |                        |                        |                     |
| 16)                         |           |       |                        |                        |                     |
| 17)                         |           |       |                        |                        |                     |
| 18)                         |           |       |                        |                        |                     |
| 19)                         |           |       |                        |                        |                     |
| 20)                         |           |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |           |       |                        |                        |                     |
| ORDER                       |           |       |                        |                        |                     |
| TOTAL                       |           |       |                        |                        |                     |

Boyl 34

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

|                                     |                            |
|-------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Water</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>1</u>            | PAGE: <u>1</u>             |

[Reports](#)[Invoice Admin](#)[Management](#)[Lookup Management](#)[Inbound Stock](#)[Help Desk](#)[Branch](#)[Logout](#)

LRSA CR# 14412

LRSA Branch: Eastport

Route: PTACBD

Date Captured: 2025-10-27

Delivery Date: 2025-10-31

[Next Single Debrief ▶](#)

Registration Number: HNG032FS

Driver Name: A. YIWANA

196011

9746217723

R 423,277.06

Part Credit

n/o

| Load ID | IDL   | Item Code | Item Description               | Pack Size  | Unit | Unit QTY | Batch Number | RETURN Bin | Q | QTY CR | Reason                 | TS                  |
|---------|-------|-----------|--------------------------------|------------|------|----------|--------------|------------|---|--------|------------------------|---------------------|
| 14412   | 53816 | 793588    | Gordons Dry Gin 1L 12X01       | 12 X 1L    | CS   | 5        | L52641J001   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53817 | 683749    | J+B Rare 1L 12X01              | 12 x 1L    | CS   | 3        | L5073CG001   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53818 | 793503    | Smirnoff 1818 1L 12X01         | 12 X 1L    | CS   | 10       | L52501H001   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53819 | 796461    | J+B Rare 20cl 24X01            | 24 X 200ML | CS   | 6        | L52031H001   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53820 | 694738    | Bells Extra Spl 375ml 04X06    | 24 X 375ML | CS   | 2        | L5183CK005   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53821 | 766820    | Bulleit Bourbon 75cl 12X01 GLS | 12 x 750ML | CS   | 4        | L4205R6001   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53822 | 694741    | Bells Extra Spl 1L 12X01       | 12 X 1L    | CS   | 30       | L4353CG001   | RETURN     | Q | 27.00  | Client Returned - W5 ▼ | 28/10/2025 10:57:12 |
| 14412   | 53823 | 793571    | CM DarkRum SA 75cl 12X01       | 12 X 750ML | CS   | 20       | L52691F001   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53824 | 789609    | Casamigos Repos 75cl 06X01     | 6 X 750ML  | CS   | 5        | L4277MR002   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53824 | 789609    | Casamigos Repos 75cl 06X01     | 6 X 750ML  | CS   | 5        | L5150MR004   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |
| 14412   | 53825 | 624146    | Dalwhinnie 75cl 15Y 06X01      | 6 X 750ML  | CS   | 1        | L5008CM004   |            | Q | 0.00   | ▼                      | 24/10/2025 10:16:33 |

SKU Count: 19

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Tuesday 28 October 2025

Version 4.12

Branch : Eastport User : Celeste

## Celeste Wiggins

---

**From:** Siwane, Dudu <Dudu.Siwane1@diageo.com>  
**Sent:** Monday, 27 October 2025 13:51  
**To:** Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; Dube, Wandile; oscar.sithole@diageo.com; thembazita@diageo.com  
**Cc:** Happiness Sidu; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani  
**Subject:** RE: 9746217723 - Johnny's Liquor

Hi Celeste,

Please use CS error, it was a typo, the customer requested 3 cases.

Kind Regards

Dudu Siwane | Customer Service Representative | 0800 600 230 | 067 359 3866

**DIAGEO** | Building 3, Maxwell Office Park, Magwa Crescent, WATERFALL CITY, MIDRAND 2090

[www.diageo.com](http://www.diageo.com) | [www.DRINKIQ.com](http://www.DRINKIQ.com)



---

**From:** Celeste Wiggins <celeste@lrsa.co.za>  
**Sent:** Monday, 27 October 2025 12:44  
**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 <adminjhb@lrsa.co.za>; 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>

Subject: RE: 9746217723 - Johnny's Liquor

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

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Please advise on the below?

Thanks C

Kind Regards  
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

---

From: Celeste Wiggins

Sent: Monday, 27 October 2025 12:22

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 <adminjhb@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: 9746217723 - Johnny's Liquor

Good day all,

Please note that the below Customer rejected the stock:  
Please advise.

|                |                    |
|----------------|--------------------|
| Customer       | Johnny's Liquor    |
| Order Number   | 9746217723         |
| Cases/ Bottles | 27 cases           |
| Product        | Bells Extra Spl 1L |
| Reason         | Wrong order        |

Thanks C

Kind Regards  
Celeste Wiggins



**Mandatory safety shoes/Reflector vest required on all LR operation**

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