

CREDIT NOTE

DIAGEO

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Invoice Number 7746050264	Sap Order 10819756
Invoice Date 29.10.2025	Purchase Order No 1056436240

Sap Order Date 29.10.2025	Account Number 323307
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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 TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI SOUTH AFRICA Customer VAT Number: 4470208333
--

Delivery Address TAKEALOT.COM TAKEALOT ONLINE (PTY) LTD KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620 EKURHULENI Liquor Licence : 12749
--

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
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	-2,974.04			-2,974.04	-446.11	-3,420.15
							Subtotal	2,974.04-	

Sales Order Notes:


Taxable Amount	ZAR	2,974.04
VAT Rate		15 %
Tax Amount	ZAR	446.11-
Total Due	ZAR	3,420.15-
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 - CR15263 2025-10-29 11:52:57

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: TAKEALOT KEMPTON PARK

Principal Customer Code: 323307

Doc. Date: 2025-10-28 Doc. Ref: 9746217775 GRV: S

Credit Type: Part Credit Invoice Amt: R 7832.77

Stock Code	Stock Description	Unit	Packs/size	Reason Code	Reason	Batch	QTY
765862	Down - Sngltn 75cl 12Y 06X01	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746217775 (1 Product Type)

1

Authorized by:

[date]

19-10-25

1/1

TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746217775	SAP Order 119483149	Sap Order Date 20.10.2025	Account Number 323307	GRV Required
Invoice Date 29.10.2025	PO Number 135279433	Delivery Date 28.10.2025	Plant / Bay J84/J84, 15263	Order type Duty Paid
Invoice Address TAKEALOT.COM, ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI		Delivery Address KEMPTON PARK ERF 1832 WITFONTEIN EXT 54 1620, EKURHULENI		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4470208333

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.04			2,974.04	446.11	3,420.
779054	Gordon's Pnk Br 75cl 12X01	2	CAS	1,825.30		-241.76	3,408.83	511.33	3,920.
793528	Gord Pm Pk&Toni 440ml CAN 06X04	1	CAS	438.23		-10.00	428.23	64.23	492
783174	JW Blue 75cl 03X01 VAP F24	8.000	CAS	OUT OF STOCK					

Takealot.com
Cnr, Riverfields Boulevard and First Road
Witfontein Ext 54
Kempston, 1619
Checked Partially Received

Date: 28/10/2025
Tal Name: D. Sanyal Tal Sign: [Signature]
Driver Name: J. Basso Driver Sign: [Signature]

1 Case damage

Liquor Runners Jrus
DEBRIEFED 2
DATE: [Signature]
TIME: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

0,01

15

1,021

7,832

0

7

TAX INVOICE

Page 1

9746217775

119403149

20.10.2025

323307

25.10.2025

155279433

20.10.2025

J84/J84|15263

Duty Paid

TAKEALOT.COM,

ERF 1832 WITFONTEIN EXT 54, 1620, EKURHULENI

TAKEALOT.COM

KEMPTON PARK

ERF 1832 WITFONTEIN EXT 54

1620, EKURHULENI

Liquor License: 12749

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4470208333

765862

Dtawn - Sngltn 75cl 12Y 06X01

1

CAS

2,974.04

2,974.04

446.11

3,420

779054

Gordon's Pnk Br 75cl 12X01

2

CAS

1,825.30

-241.76

3,408.83

511.33

3,920

793528

Gord Pm Pk&Toni 440ml CAN 06X04

1

CAS

438.23

-10.00

428.23

64.23

492

783174

JW Blue

75cl

03X01 VAP F24

8.000

CAS

OUT OF STOCK

28/10/2025

D. Deyn

S. Basso

Case damage

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

6.81

1

1,021

7.83

19-10-25

NAME: lakealob.com

DATE: 28-Oct-25

Invoice: 974621775

Comment: one case of Sorghon Pink & Tone 440ml
can send back - and one case Don juho
Black 750ml one case extra. not for the invoice

LIQUOR RUNNERS

Johannesburg

115390

GOODS RECEIVED VOUCHER

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

DRIVER NAME

L.P. Madawela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

772

VEHICLE REG No

HBB 276FS

CUSTOMER

Table a lot

DATE RECEIVED

28/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Gordons of pink</u>					<u>974681777</u>
2)	<u>Table Cgn</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #						
ORDER						
TOTAL						

Bay-25

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

CHECKED ON RECEIPT BY:

Wade

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Wednesday, 29 October 2025 10:26
To: Celeste Wiggins; melissa.human@diageo.com; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; 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: 9746217775 - Takealot

Hi C,

Please use transportation error.

Kind Regards

Wandile Dube | Customer Service Representative | 0800 600 230

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

www.diageo.com | www.DRINKiQ.com



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

Sent: Wednesday, 29 October 2025 10:24

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: 9746217775 - Takealot

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 send back the below stock:
Please advise?

Customer	Takealot Kemptonpark
Order Number	9746217775
Cases/ Bottles	1 Case
Product	Gordons Pink Tonic 440ml Can
Reason	Damaged

Thanks C

Kind Regards
Celeste Wiggins



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

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<http://www.diageo.com>



LRSA CR#

15263

LRSA Branch:

Eastport

Route:

DCB

Date Captured:

2025-10-28

Delivery Date:

2025-11-03

Registration Number:

HBB276FS

Driver Name:

N.H. TLHABANE

Next Single Debrief ▶

323307

9746217775

R 7,832.77

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
15263	56969	779054	Gordon's Pnk Br 75cl 12X01	12 X 750ML	CS	2	L52371J001		Q	0.00		25/10/2025 01:06:24
15263	56970	793528	Gord Pm PkTonl 440ml CAN 06X04	24 X 440ML	CS	1	CL25261CHI		Q	0.00		25/10/2025 01:06:24
15263	56971	765862	Dtown - Sngltn 75cl 12Y 06X01	6 X 750ML	CS	1	L5238DM002	FGR1	Q	1.00	Client Returned - W5	29/10/2025 11:52:57