

CREDIT NOTE

Invoice Number 7746050279	Sap Order 10822610
Invoice Date 31.10.2025	Purchase Order No

Invoice Address SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 OLIFANTSFONTEIN SOUTH AFRICA Customer VAT Number: 4770111336

Sap Order Date 31.10.2025	Account Number 198938
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Delivery Address SPAR NORTH RAND THE SPAR GROUP LIMITED PO Box 528 1666 Olifantsfontein Liquor Licence : 13447

DIAGEO

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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

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
793532	Smirnoff 1818 75cl 12X01	75	CAS	-1,697.55		5,986.50	-121,329.45	-18,199.42	-139,528.87
							Subtotal	121,329.45-	

Sales Order Notes:


Taxable Amount	ZAR	121,329.45
VAT Rate		15 %
Tax Amount	ZAR	18,199.42-
Total Due	ZAR	139,528.87-
ESD		0.00

08568162 - 1740000-185804

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



7746050279

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR15279 2025-10-30 11:13:53

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:

Principal Customer Code: 198938

Customer Name: SPAR NORTH RAND

Doc. Date: 2025-10-28 Doc. Ref: 9746217796 GRV: 566407 Credit Type: Part Credit Invoice Amt: R 1190590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
793532	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W5	Client Returned		75

Total Number of Items to be credited on Document Ref: 9746217796 (1 Product Type)

75

Authorized by:

[date]

30/10/25

1/1

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

LRSA CR# 15279

LRSA Branch: Eastport

Route: SPAR DC NORTH RAND

Date Captured: 2025-10-28

Delivery Date: 2025-11-03

Registration Number: HML437FS

Driver Name: J. MORGAN

[Next Single Debrief ▶](#)

198938 9746217796 R 1,190,593.25 Part Credit DAMAGED

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
15279	57065	779054	Gordon's Pnk Br 75cl 12X01	12 X 750ML	CS	31	L52371J001		Q	0.00	▼	25/10/2025 01:07:55
15279	57065	779054	Gordon's Pnk Br 75cl 12X01	12 X 750ML	CS	1	L52801J001		Q	0.00	▼	25/10/2025 01:07:55
15279	57065	779054	Gordon's Pnk Br 75cl 12X01	12 X 750ML	CS	38	L52801J001		Q	0.00	▼	25/10/2025 01:07:55
15279	57066	779077	Gordon's SnstOr 75cl 12X01	12 X 750ML	CS	70	L52381J001		Q	0.00	▼	25/10/2025 01:07:55
15279	57067	796390	J+B Rare 75cl 12X01	12 X 750ML	CS	140	L52621F001		Q	0.00	▼	25/10/2025 01:07:55
15279	57068	793532	Smirnoff 1818 75cl 12X01	12 X 750ML	CS	150	L52451F002	RETURN	Q	75.00	Client Returned - W5 ▼	25/10/2025 01:07:55
15279	57069	800239	Smr Ice Bry Tw 660ml LWB 12X01	12 X 660ML	CS	560	W003L25273		Q	0.00	▼	25/10/2025 01:07:55
15279	57070	800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gord	24 X 300ML	CS	120	AL25273CHI		Q	0.00	▼	25/10/2025 01:07:55
15279	57071	800304	Grdn ZstyLmn(RT 300ml CAN 04X06 Gord	24 X 300ML	CS	120	AL25270CHI		Q	0.00	▼	25/10/2025 01:07:55
15279	57072	796591	Smr Ice Pine Tw 660ml BTL 12X01	12 X 660ML	CS	80	W035L25263		Q	0.00	▼	25/10/2025 01:07:55

SKU Count: 10

[+ Manage Credits](#)

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Thursday 30 October 2025

Version 4.13

Branch : Eastport User : Celeste

Liquor Runners

Johannesburg

120609

GOODS RECEIVED VOUCHER

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

DRIVER NAME MXOLIZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

N/A
17M L 437BS

DATE RECEIVED

30 10 25

CUSTOMER

SPINE NORTH LTD

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>DIGISO</u>					<u>974621796</u>
2) <u>SMILENOFF VODKA</u>	<u>75</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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 9746217796	SAP Order 119497603	Sap Order Date 23.10.2025	Account Number 198938	GRV Required NO
Invoice Date 25.10.2025	PO Number 96959011h00	Delivery Date 28.10.2025	Plant / Bay J84/J84,15279	Order type Duty Paid
Invoice Address SPAR NORTH RAND, SPANNER ROAD, Clayville ext 11, 1666, Olifantsfontein		Delivery Address 8 SPANNER ROAD 1666, Olifantsfontein		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
96591	Smr Ice Pine Tw 660ml BTL 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30
79054	Gordon's Pnk Br 75cl 12X01	31	CAS	1,600.30		-6,975.00	49,609.19	7,441.38	57,050.57
	Gordon's Pnk Br 75cl 12X01	39	CAS	1,600.30			62,411.56	9,361.73	71,773.29
	Gordon's SnstOr 75cl 12X01	70	CAS	1,825.30		-15,750.00	112,020.76	16,803.11	128,823.87
390	J+B Rare 75cl 12X01	140	CAS	2,370.24		-57,400.00	274,433.04	41,164.95	315,597.99
33532	Smirnoff 1818 75cl 12X01	150	CAS	1,697.55		-11,973.00	242,658.90	36,398.84	279,057.74
800239	Smr Ice Brry Tw 660ml LWB 12X01	560	CAS	323.99			181,435.72	27,215.36	208,651.08
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	120	CAS	361.71			43,404.97	6,510.75	49,915.72
800304	Grdn Zstylan(RT 300ml CAN 04X06 Gordons	120	CAS	361.71			43,404.97	6,510.75	49,915.72
796307	SmrIDB&Guarana 250ml CAN 24X01	160.000	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl 12X01	70.000	CAS	OUT OF STOCK					

SPAR NORTH RAND

Date: 29.10.25
 Control No: 46959
 Registration No: HmC437FS
 Security Arrival Time: 10:22
 Supplier: Diageo
 NOT A BOD STAMP

Mxoliso Mlobelo
 8012226120084
 0849410495

SPAR NORTH RAND (DRY GOODS)
 RECEIVING CONTROL STAMP
 GRV NO: 0091800125
 DATE: 29.10.25
 RECON: 17:12
 CHECKER: Mxoliso Mlobelo
 SIGNATURE: Mxoliso Mlobelo
 THIS IS NOT AN OFFICIAL

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

1,035.2

Vat Rate

Tax Amount Rand

155.2

Total Due

1,190.4

ESD

Currency



SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

Page: 1

GRV DOCUMENT
Date Of Receiving: 29/10/25

Warehouse: 5 01

P.O Number: 96959 Delivery Number: 1
Task Number: 355686

GRV Number: 566407

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: WINNIE
Voice/Delivery number : 9746217796
Voice Method. : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2559979	796307	SMIRNOFF DBL/BLC	1 24 250ML	160	0	0	0				160					
2839683	796591	SMIRNOFF PINE TWIST NRB	1 12 660ML	80	80	80	0									
3123915	779054	GORDONS GIN PINK BERRY	1 12 750ML	70	70	70	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1 12 750ML	70	70	70	0									
3504368	796390	J&B WHISKY RARE	1 12 750ML	140	140	140	0									
3504376	793532	SMIRNOFF VODKA 1818 750ML	1 12 750ML	150	150	75	75									
3520391	800238	SMIRNOFF ICE 300	1 24 300ML	420	0	0	0				420					
3520402	800239	SMIRNOFF ICE BERRY T	1 12 660ML	560	560	560	0									
3520511	800240	SMIRNOFF ICE STO	1 24 440ML	990	0	0	0				990					
3521685		GORDONS + I/TEA 300ML SWT P	1 24 300ML	120	120	120	0									
3521738	800304	GORDONS + I/TEA 300ML ZESTY	1 24 300ML	120	120	120	0									
TOTALS:				2880	1310	1235	75				1570		75			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

MARCIAC

Signature

MXOLISI ID:8012226120084

Vehicle Reg. HML 437 FS

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Thursday, 30 October 2025 10:41
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: 9746217796 - Spar North Rand
Attachments: 20251030_100236.jpg; 20251030_100230.jpg

Hi C,

I just spoke to North Rand. They returned this stock yesterday as the top layer was wet due to the rain, they requested the driver to remove the top layer so they could receive the rest of the stock and the driver refused hence why the pallet was returned.

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: Thursday, 30 October 2025 10:14

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: 9746217796 - Spar North Rand

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 send back the below stock as damaged – but these is no damages on the pallet – please find attached the photos.
Please advise.

Customer	Spar North Rand
Order Number	9746217796
Cases/ Bottles	75 cases (x1 pallet)
Product	Smirnoff 1818 750ml
Reason	Damaged

Thanks C

Kind Regards
Celeste Wiggins



Liquor Runners



Mandatory safety shoes/Reflector vest required on all LR operation

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