

CREDIT NOTE

DIAGEO

Invoice Number 7746050289	Sap Order 10823560
Invoice Date 03.11.2025	Purchase Order No 1056447826

Sap Order Date 31.10.2025	Account Number 197048
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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
PLATINUM CASH N CARRY
PEARL CORAL 1116 CC
PO Box 1631
2865 ZEEERUST
SOUTH AFRICA
Customer VAT Number: 4150218487

Delivery Address
PLATINUM CASH N CARRY
PEARL CORAL 1116 CC
PO Box 1631
2865 Zeeerust
Liquor Licence : NWP0004693

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	Smlr PsstfruitMrt 300ml CAN 24X01	1	CAS	-324.01			-324.01	-48.60	-372.61
							Subtotal		324.01-

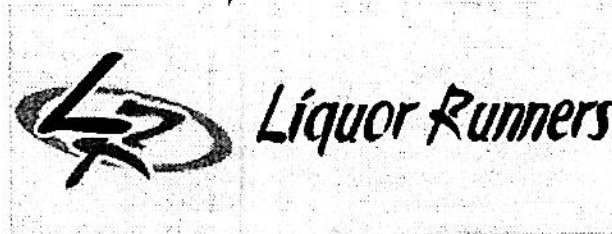
Sales Order Notes:



Taxable Amount	ZAR	324.01
VAT Rate	15%	
Tax Amount	ZAR	48.60-
Total Due	ZAR	372.61-
ESD		0.00

10823560 / 38368111 - 114050207

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 - CR17383**2025-10-31 13:01:04**

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

Customer Name: PLATINUM CASH CARRY

Brief Description of Credit:

Principal Customer Code: 197048

Doc. Date: 2025-10-30 Doc. Ref: 9746217996 GRV: 5

Credit Type: Part Credit Invoice Amt: R 102041

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

Total Number of Items to be credited on Document Ref: 9746217996 (1 Product Type)

Authorized by: _____

[date]

31-10-25

1/1



Reports Invoice Admin Management Lookup Management Inbo

Stock Adjustment successfully saved for Approval

LRSA CR# 17383

LRSA Branch: Eastport

Route: PLATINUM ZEERUST

Date Captured: 2025-10-30

Delivery Date: 2025-11-05

Registration Number: FZW597FS

Driver Name: N.M CHOQA

Next Single Debrief

197048 9746217996 R 102,040.80 Part Credit damaged

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
17383	64741	796307	SmI1DBGuarana 250ml CAN 24X01	24 X 250ML	CS	10	AL25293CHI		Q	0.00		28/10/2025 22:55:47
17383	64742	793505	Bells Extra Spl 20cl 48X01	48 X 200ML	CS	5	L52561H001		Q	0.00		28/10/2025 22:55:47
17383	64743	694738	Bells Extra Spl 375ml 04X06	24 X 375ML	CS	5	L5183CK005		Q	0.00		28/10/2025 22:55:47
17383	64744	796461	J+B Rare 20cl 24X01	24 X 200ML	CS	5	L52031H001		Q	0.00		28/10/2025 22:55:47
17383	64745	683749	J+B Rare 1L 12X01	12 x 1L	CS	5	L5073CG001		Q	0.00		28/10/2025 22:55:47
17383	64746	793588	Gordons Dry Gin 1L 12X01	12 X 1L	CS	10	L52641J001		Q	0.00		28/10/2025 22:55:47
17383	64747	772308	JW Red 20cl 24X01	24 x 200ML	CS	5	L3201DP001		Q	0.00		28/10/2025 22:55:47
17383	64748	796544	SmI1Psfuuthr 300ml CAN 24X01	24 X 300ML	CS	10	AL25249CHI	RETURN	Q	1.00	Client Returned - W5	31/10/2025 13:01:04

SKU Count: 8 [+ 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.

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TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number: 9746217996	Sap Order 119497642
Invoice Date 29.10.2025	Purchase Order No 23.10.2025

Sap Order Date 23.10.2025	Account Number 197048
Delivery Date 30.10.2025	Plant/Bay JB4/JB417383
	Order Type Duty Paid

Invoice Address
PLATINUM CASH N CARRY
PEARL CORAL 1116 CC
PO Box 1631
2865 ZEERUST
SOUTH AFRICA
Customer VAT Number: 4150218487

Delivery Address
PLATINUM CASH N CARRY
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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
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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 PsfrutMt 300ml CAN 24X01	10	CAS	324.01			3,240.07	486.01	3,726.08
796307	SmirIDB&Guarana 250ml CAN 24X01	10	CAS	281.71			2,817.10	422.57	3,239.67
793505	Bells Extra Spl 20cl 48X01	5	CAS	3,157.56			15,787.82	2,368.17	18,155.99
694738	Bells Extra Spl 375ml 04X06	5	CAS	2,825.64			14,128.21	2,119.23	16,247.44
796461	J+B Rare 20cl 24X01	5	CAS	1,419.14		-50.00	7,045.69	1,056.85	8,102.54
683749	J+B Rare 1L 12X01	5	CAS	2,749.63		-200.00	13,548.13	2,032.22	15,580.35
793588	Gordons Dry Gin 1L 12X01	10	CAS	2,408.36		-1,180.00	22,903.58	3,435.54	26,339.12
772308	JW Red 20cl 24X01	5	CAS	1,863.11		-55.00	9,260.53	1,389.08	10,649.61
							Subtotal		88,731.13



Return - Smir Psfrut Mt 24x300ml cans - 10 cases

Sales Order Notes:



Taxable Amount	ZAR	88,731.13
VAT Rate	ZAR	15%
Tax Amount	ZAR	13,309.67
Total Due	ZAR	102,040.80
ESD		0.00

Liquor Runners

120517

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bullock

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No

FW 597 JS

LOAD SHEET No:

833

CUSTOMER

Outlyns

DATE RECEIVED

30/10/25

UPLIFT NOTE

DESCRIPTION

RECEIVED

Cases

Units

RECEIVED

Damaged

REMARKS

THLEWOOD

House Bny Brut Rose

6 N/S

1975-298

DIAGEO

Smirnoff Psstment

1 Denyge

97462/17996

THLEWOOD

Dehydrated Mojito Juice

1 returned

1976310

Dehydrated Strawberry

THLEWOOD

Red Square People Ice

1 returned

1975183

THLEWOOD

Belgiania Cherry Tonic

1 returned

1976313

ORDER

TOTAL

PALLET CONTROL: GKN BLUE #1

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Buy 10

Celeste Wiggins

From: Zita, Themba <Themba.Zita@diageo.com>
Sent: Thursday, 30 October 2025 15:46
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; Siwane, Dudu
Cc: Happiness Sidu; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; Kistnasamik, Karen; Ndangani, Rendani
Subject: RE: 9746217996 - Platinum Cash & Carry

Transportation error

Regards
Themba

From: Celeste Wiggins <celeste@lrza.co.za>
Sent: Thursday, 30 October 2025 15:45
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 <adminjh@lrza.co.za>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruaul De Ridder <ruaul@lrza.co.za>; jean <jean@lrza.co.za>; Ashley Storie <ashley@lrza.co.za>; Kistnasami, Karen <Karen.Kistnasamik@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: 9746217996 - Platinum Cash & Carry

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Good day all,

Please note that the below send back the below stock as damaged:
Please advise.

Customer	Platinum Cash & Carry
Order Number	9746217996

Cases/ Bottles	1 case
Product	Snr Passionfruit 300ml 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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