

CREDIT NOTE

DIAGEO

Invoice Number 7746050365	Sap Order 10832790
Invoice Date 07.11.2025	Purchase Order No 9746218139

Sap Order Date 07.11.2025	Account Number 196297
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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
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 NELSPRUIT
SOUTH AFRICA
Customer VAT Number: 4770111336

Delivery Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 Nelspruit
Liquor Licence : 7640

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
800931	JW Black 75cl 12Y 06X01	100	CAS	-2,177.41		10,251.00	-207,490.09	-31,123.51	-238,613.60
							Subtotal	207,490.09-	

Sales Order Notes:



Taxable Amount	ZAR	207,490.09
VAT Rate	15 %	
Tax Amount	ZAR	31,123.51-
Total Due	ZAR	238,613.60-
ESD		0.00

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

10832790/38369001./7746050365



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR18859

2025-11-07 10:13:30

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: SPAR LOWVELD DISTRIBUTIO

Principal Customer Code: 196297

Doc. Date: 2025-11-04 Doc. Ref: 9746218139 GRV: S

Credit Type: Part Credit Invoice Amt: R 1516360

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
800931	JW Black 75cl 12Y 06X01	CS	6 X 750ML	W5	Client Returned		100

Total Number of Items to be credited on Document Ref: 9746218139 (1 Product Type)

100

Authorized by: _____

[date]

07-11-25



Reports

Invoice Admin

Management

Lookup Management

Inbo

 Stock Adjustment successfully saved for
Approval

LRSA CR #

18859

LRSA Branch:

Eastport

Route:

Neispruit Thursday CD

Date Captured:

2025-11-04

Delivery Date:

2025-11-12

Next Single Debrief

Registration Number:

ADHOCDDWS

Driver Name:

196297

9746218139

R 1,516,362.50

Part Credit

CLIENT RETURN

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
18859	70040	752486	JW Red 75cl 12X01	12 x 750ML	CS	68	LS211CC004		Q	0.00		30/10/2025 15:30:05
18859	70041	800931	JW Black 75cl 12X 06X01	6 X 750ML	CS	100	LS080TS001	RETURN	Q	100.00	Client Returned - W5	07/11/2025 10:13:30
18859	70042	771708	Tanq Lpda Gin 75cl 12X01	12 x 750ML	CS	70	LS184CU004		Q	0.00		30/10/2025 15:30:05
18859	70043	750210	Tanq Fir Smla 75cl 12X01	12 x 750ML	CS	30	LS327CU002		Q	0.00		30/10/2025 15:30:05
18859	70044	773765	Tanqueay BR 75cl 12X01	12 x 750ML	CS	40	LS327CU003		Q	0.00		30/10/2025 15:30:05
18859	70045	790289	JW Blonde 75cl 12X01	12 x 750ML	CS	50	LS168TS001		Q	0.00		30/10/2025 15:30:05
18859	70046	683749	J+B Rare 1L 12X01	12 x 1L	CS	12	LS073CG001		Q	0.00		30/10/2025 15:30:05
18859	70047	796390	J+B Rare 75cl 12X01	12 x 750ML	CS	140	LS243TF001		Q	0.00		30/10/2025 15:30:05
18859	70048	793532	Smlneff 18.18 75cl 12X01	12 x 750ML	CS	75	LS260TF001		Q	0.00		30/10/2025 15:30:05

SKU Count: 9

+ 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.

Back

Print

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Friday 07 November 2025

Version 4.13

Branch : Eastport User : Celeste

We are going to publish v4.14 for Libra @ 11:00. You may be logged out during this update window. Change log can be viewed here.

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111186 2025-11-05 13:40:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SPAR LOWVELD DISTRIBUTIO	
Brief Description of Credit:					
Principal Customer Code: 196297					

Doc. Date: 2025-11-04		Doc. Ref: Temp1056457		GRV: 285822		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
800931	JW Black	75cl	12Y 06X01	CS	6 X 750ML	WZ ✓	Not Ordered / Dupl		100
Total Number of Items to be credited on Document Ref: temp1056457680 (1 Product Type)									100

Authorized by: _____
[date]

TAX INVOICE 05645 71680

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746218139	Sap Order 119507951
Invoice Date 30.10.2025	Purchase Order No 97082@08h30

Sap Order Date 27.10.2025	Account Number 196297	Order Type Duty Paid
Delivery Date 04.11.2025	Plant/Bay JB4/JB4/18859	

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
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 NELSPRUIT
SOUTH AFRICA
Customer VAT Number: 4770111336

Delivery Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 Nelspruit
Liquor Licence : 7640

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
683749	J+B Rare 1L 12X01	12	CAS	2,749.63			32,995.51	4,949.33	37,944.84
752486	JW Red 75cl 12X01	68	CAS	2,663.66		-6,324.00	174,805.00	26,220.75	201,025.75
800931	JW Black 75cl 12Y 06X01	100	CAS	2,177.41		-10,251.00	207,490.09	31,123.51	238,613.60
771708	Tanq Lada Gin 75cl 12X01	70	CAS	3,122.49		-37,800.00	180,774.15	27,116.12	207,890.27
750210	Tanq Fir Sella 75cl 12X01	30	CAS	3,122.50		-16,200.00	77,474.90	11,621.24	89,096.14
773765	Tanqueray BR 75cl 12X01	40	CAS	3,122.50		-21,600.00	103,299.86	15,494.98	118,794.84
790289	JW Blonde 75cl 12X01	50	CAS	2,949.48		-1,500.00	145,974.09	21,896.11	167,870.20
796390	J+B Rare 75cl 12X01	140	CAS	2,370.24		-57,400.00	274,433.04	41,164.95	315,597.99
793532	Smirnoff 1818 75cl 12X01		CAS	1,697.55		-5,986.50	121,329.45	18,199.42	139,528.87
								Subtotal	1,318,576.09

SPAR LOWVELD RECEIVING 75

Date: 04/11/25

Cases Received: 75

Truck Reg: FTH 451125

Drivers Name: FTH 451125

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: 255822

Case Claimed / Returned: 255822

GRV No: 255822

[Signature]

HARRIS

Sales Order Notes:	Taxable Amount ZAR 1,318,576.09
	VAT Rate 15 %
	Tax Amount ZAR 197,786.41
	Total Due ZAR 1,516,362.50
	ESD 0.00



SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELS PR
SPAR LOWVELD, P.O. BOX 33, NELS PRUIT, 1200
PH: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT

Date Of Receiving: 4/11/25

GRV Number: 285822

Temperatures
Outside:
Front:
Middle:
Rear: :

P.O Number: 97082 Delivery Number: 1
Task Number: 156015

Warehouse: 9 01
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Transporter: KIRK
Invoice/Delivery number : 9746218139
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	12	12	12	0	0	0	0	0	0	0	0	0	0
2328322	684169	JOHNNIE WALKER RED	1 12 750ML	68	68	68	0	0	0	0	0	0	0	0	0	0
2504538	639776	JOHNNIE WALKER BLACK	1 12 750ML	100	100	0	100	0	0	0	100	0	0	0	0	0
2536577	710608	JOHNNIE WALKER B	1 1 750ML	35	0	0	0	0	0	0	0	0	0	0	0	0
2705209	2699	SMIRNOFF DBL/BLC	1 24 250ML	160	0	0	0	0	0	0	0	0	0	0	0	0
2710749	629312	TANQUERAY GIN	1 12 750ML	70	70	70	0	0	0	0	0	0	0	0	0	0
2714878	2840	SMIRNOFF TWIST S	1 12 440ML	90	0	0	0	0	0	0	0	0	0	0	0	0
2729098	2848	SMIRNOFF STORM N	1 24 300ML	84	0	0	0	0	0	0	0	0	0	0	0	0
2755465	2915	JOHNNIE WALKER G	6 1 750ML	2	0	0	0	0	0	0	0	0	0	0	0	0
2788836	2971	SMIRNOFF STORM F	1 24 300ML	84	0	0	0	0	0	0	0	0	0	0	0	0
2814343	2972	SMIRNOFF STORM N	1 12 660ML	80	0	0	0	0	0	0	0	0	0	0	0	0
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	160	0	0	0	0	0	0	0	0	0	0	0	0
2824361	2237	SMIRNOFF SPIN	1 24 300ML	84	0	0	0	0	0	0	0	0	0	0	0	0
2934705	750210	TANQUERAY GIN FLOR DE SEV	1 12 300ML	30	30	30	0	0	0	0	0	0	0	0	0	0
3082917	773765	TANQUERAY ROYALE B/CURRAY	1 12 750ML	40	40	40	0	0	0	0	0	0	0	0	0	0
3441510	774230	JOHNNIE WALKER BLONDE 750ML	1 12 750ML	50	50	50	0	0	0	0	0	0	0	0	0	0
3504368	796390	J&B WHISKY RARE 750ML	1 12 750ML	140	140	140	0	0	0	0	0	0	0	0	0	0
3504376	741169	SMIRNOFF VODKA 1818 750ML	1 12 750ML	75	75	75	0	0	0	0	0	0	0	0	0	0
3504392	796369	BELLS WHISKY EXT	1 12 750ML	140	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS:				1504	585	485	100									1019

Signed on behalf of Transporter:


Signature

Signed on behalf of Spar:



KUBAYIRCI

Signature

HARRIS ID NO 960729622089

Vehicle Reg. HCW 863 L



Lowveld

CLAIM FORM / TAX INVOICE

Reg. No.: 1967/001572/06
AT No.: 4770111336

A Division of the Spar Group Limited
P.O. BOX 33, NELSPRUIT, 1200
TEL.: 013-753-6800
FAX: 013-752-3701

1. Please credit account of SPAR LOWVELD.
2. Do not replace goods returned. A new order will be replaced if required.
3. Any repudiation of this claim must be made within 7 days giving reason.

CLAIM No.: R 56615

Diageo South Africa
3 Building Maxwell Officepa
Waterfall city Midrand
2090

SUPPLIER VAT No.: 4750101802

SUPPLIER VENDOR No.:

602666

SUPPLIER ORIGINAL DOCUMENT No.:

9746218139

PURCHASE ORDER No.: 97082

DATE: 04/11/2025

PRODUCT ID	DESCRIPTION	REASON FOR CLAIM	SIZE	PACK	CASES	CLAIMS UNITS	PRICE	R	C
800931	JW Black	GI	750ml		100				
SPAR LOWVELD DC SECURITY CHECK NAME & SIGNATURE: <i>[Signature]</i> DATE: 04/11/25									
							TOTAL		
							+ VAT		
							NETT TOTAL		

Completed by: *[Signature]*

Print name: *[Signature]*

Driver's Signature: *[Signature]*

Driver's Name: *[Signature]*

Reg. No.: HCW 863L

☒ S

Short Delivery

☐ D

Goods Damaged

☐ OS

Over Supplied

☒ GI

Goods Incorrect

☐ R

Railage

☐

Other

Liquor Runners

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Eric Logans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

900

VEHICLE REG No

m/h

CUSTOMER

M/Sprua Tues

DATE RECEIVED

06-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
11) Jw Black Cutlery	100	
2) Original Ice pina colada		
3) Red 59 vodka Energy 28	08	
4) Red 59 vodka Energy 28	05	
5) Red 59 vodka Energy 28		
6) Red 59 vodka Energy 28		
7) Red 59 vodka Energy 28		
8) Red 59 vodka Energy 28		
9) Red 59 vodka Energy 28		
10) Red 59 vodka Energy 28		
11) Red 59 vodka Energy 28		
12) Red 59 vodka Energy 28		
13) Red 59 vodka Energy 28		
14) Red 59 vodka Energy 28		
15) Red 59 vodka Energy 28		
16) Red 59 vodka Energy 28		
17) Red 59 vodka Energy 28		
18) Red 59 vodka Energy 28		
19) Red 59 vodka Energy 28		
20) Red 59 vodka Energy 28		
TOTAL		

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Dube, Wandile <Wandile.Dube@diageo.com>
Sent: Tuesday, 04 November 2025 15:18
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; thembazita@diageo.com
Cc: Happiness Sidu; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; Kistnasamik, Karen; Ndangani, Rendani
Subject: RE: 9746218139 - Spar lowveld

Hi C,

Please return as CS 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@lrsc.co.za>

Sent: Tuesday, 04 November 2025 14:53

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 <admiinhb@lrsc.co.za>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruaul De Ridder <ruaul@lrsc.co.za>; jean <jean@lrsc.co.za>; Ashley Storie
<ashley@lrsc.co.za>; Kistnasami, Karen <Karen.Kistnasami@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: 9746218139 - Spar lowveld

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

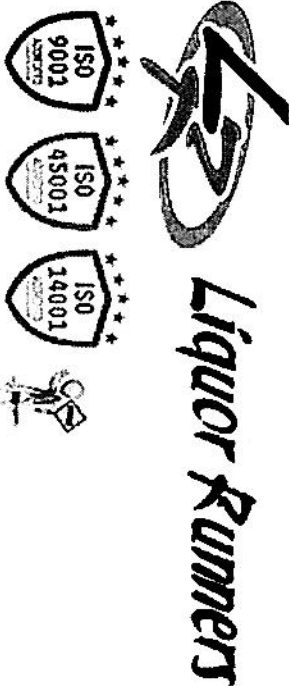
Good day all,

Please note that the Customer send back the below stock as its not on their system.
Please advise Urgently?

Customer	Spar Lowveld
Order Number	9746218139
Cases/ Bottles	100 cases
Product	JW Black
Reason	Not on their system

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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<http://www.diageo.com>

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<http://www.diageo.com>

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR111004

2025-11-05 14:55:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

Principal Customer Code: 375130

Doc. Date: 2025-10-30 Doc. Ref: Temp1056442 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
765862	Dtown - Sngltn 75cl 12Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl		4
793588	Gordons Dry Gin 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl	X	30
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	CS	24 X 300ML	W2	Not Ordered / Dupl		1
800304	Grdn ZstyLmn(RT 300ml CAN 04X06 Gordons	CS	24 X 300ML	W2	Not Ordered / Dupl		1
788632	JW Aged 18 Yrs 75cl 18Y 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl		1
777893	JW Black 75cl 12Y 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl		4
752491	JW Red 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		1
793503	Smirnoff 1818 1L 12X01	CS	12 X 1L	W2	Not Ordered / Dupl		1
800239	Smr Ice Brry Tw 660ml LWB 12X01	CS	12 X 660ML	W2	Not Ordered / Dupl		10
784527	Smrnff S Tmrnd 75cl 12X01	CS	12 X 750ML	W2	Not Ordered / Dupl		1
750210	Tanq Flr Svlla 75cl 12X01	CS	12 x 750ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: temp1056442524 (11 Product Type)

55

Authorized by: _____

[date]

TAX INVOICE 105 644 2524

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746217957	Sap Order 119501640
Invoice Date 28.10.2025	Purchase Order No 100#00000816

Sap Order Date 24.10.2025	Account Number 375130	Order Type Duty Paid
Delivery Date 30.10.2025	Plant/Bay JB4/JB4116480	

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 ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 12 OF 2118, NELSPRUIT 1201 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4280101561

Delivery Address ULTRA LIQUORS MBOMBELA ROBINSON LIQUORS PTY LTD 21 DELTA PARK BUILDING, BUPLIN STREET, NELSPRUIT 12 OF 2118, NELSPRUIT 1201 NELSPRUIT Liquor Licence : 15620
--

Payment Terms COD EFT Pmt due 24hrs aftz Del 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
793588	Gordons Dry Gin 1L 12X01	30	CAS	2,408.36		-3,540.00	68,710.74	10,306.60	79,017.34
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	1	✓ CAS	361.71			361.71	54.26	415.97
800304	Grdn ZstyLmn(RT 300ml CAN 04X06 Gordons	1	✓ CAS	361.71			361.71	54.26	415.97
788632	JW Aged 18 Yrs 75cl 18Y 06X01	1	✓ CAS	7,914.16			7,914.16	1,187.12	9,101.28
777893	JW Black 75cl 12Y 12X01	4	✓ CAS	4,354.83		-160.00	17,259.33	2,588.90	19,848.23
752491	JW Red 1L 12X01	1	✓ CAS	3,454.03			3,454.03	518.10	3,972.13
793503	Smirnoff 1818 1L 12X01	1	✓ CAS	2,183.31		-45.00	2,138.31	320.75	2,459.06
784527	Smirnoff S Tmrad 75cl 12X01	1	✓ CAS	1,928.26		-30.00	1,898.26	284.74	2,183.00
800239	Smr Ice Brry Tw 660ml LWB 12X01	10	✓ CAS	323.99			3,239.92	485.99	3,725.91
750210	Tanq Flr Svlla 75cl 12X01	1	✓ CAS	3,122.50		-110.00	3,012.50	451.88	3,464.38
765862	Dtown - Sngltn 75cl 12Y 06X01	4	✓ CAS	2,974.04		-260.00	11,636.16	1,745.42	13,381.58
Subtotal								119,986.83	

NOT ORDERED

Sales Order Notes:	
Taxable Amount	ZAR 119,986.83
VAT Rate	15 %
Tax Amount	ZAR 17,998.02
Total Due	ZAR 137,984.85
ESD	0.00



LIQUOR RUNNERS

Johannesburg

120728

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	764	VEHICLE REG No	
CUSTOMER	Hels Thursday	DATE RECEIVED	06-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hood B/ciment 440			02		UPL-1020928
2)					
3) Honor vs cognac		126			UPL-BSCAC/2
4) Royal Flush Cus		12			
5) Underberg Original 3x200		37			
6)					
7) Stout Singleton 10 years	04				974621775
8) Gordons 300ml sweet plh	01				
9) Gordons 300ml lemon	01				
10) Joany Walker 18 years	01				
11) W Black 12x750	04				
12) Jw Red 1L	01				
13) Smirnoff 1L	01				
14) Smirnoff Iceberg 660	10				
15) Smirnoff Tamarind	01				
16) Tawnyay Seville	01				
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 ORDER TOTAL					

Bay-300

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

CHECKED ON RECEIPT BY: <u>Water</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Celeste Wiggins

From: Siwane, Dudu <Dudu.Siwane1@diageo.com>
Sent: Thursday, 06 November 2025 12:38
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; themba.zita@diageo.com; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; Kistrasamik, Karen; Ndangani, Rendani
Cc:
Subject: RE: 9746217957 - Ultra Mbombela

Hi Celeste,

Please use Warehouse error.

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 | www.DRINKIQ.com



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

Sent: Thursday, 06 November 2025 12:22

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: Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruau De Ridder <ruau@lrsa.co.za>; Jean <Jean@lrsa.co.za>; Ashley Storie <ashley@lrsa.co.za>; Kistnasami, Karen
<Karen.Kistnasami@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: 9746217957 - Ultra Mbombela

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 stock fully rejected by Ultra Mbombela – I just for the confirmation now:
Please advise.

Customer	Ultra Mbombela
Order Number	9746217957
Cases/ Bottles	Full Load
Product	Full Load
Reason	Did not order

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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