

CREDIT NOTE

DIAGEO

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Invoice Number 7746050318	Sap Order 10829270
Invoice Date 05.11.2025	Purchase Order No 1056462135

Sap Order Date 05.11.2025	Account Number 372075
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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 LWANDILE SHUMI 392d 30034931 C/O RANGE AND ANFIELD ROADS 7599 CAPE TOWN SOUTH AFRICA Customer VAT Number:

Delivery Address LWANDILE SHUMI 392d 30034931 BLACKHEATH C/O RANGE AND ANFIELD ROADS 7599 CAPE TOWN Liquor Licence :
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Payment Terms Pay Immediately Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
783163	Don Julio Blanc 75cl 06X01	1	BTL	-496.80	165.66		-496.80	-74.52	-571.32
783163	Don Julio Blanc 75cl 06X01	1	BTL	-496.80			-496.80	-74.52	-571.32
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	BTL	-884.50	221.17		-663.33	-99.50	-762.83
790289	JW Blonde 75cl 12X01	1	CAS	-2,949.48	737.37		-2,212.11	-331.82	-2,543.93
							Subtotal	3,869.04-	

Sales Order Notes:



Taxable Amount	ZAR	3,869.04
VAT Rate		15 %
Tax Amount	ZAR	580.36-
Total Due	ZAR	4,449.40-
ESD		0.00

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



10829270-38368925 - 1140000310

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR19716 2025-11-05 10:35:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: DIAGEO OFFICE

Brief Description of Credit:

Principal Customer Code: 372075

Doc. Date: 2025-11-04 Doc. Ref: 9746218269 GRV: Credit Type: Credit Invoice Amt: R 4449.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
783163U	Don Julio Blanc 75cl 06X01	EA	1 X 750ML	W5	Client Returned		1
783163U	Don Julio Blanc 75cl 06X01	EA	1 X 750ML	W5	Client Returned		1
778831U	Don Julio Rpsdb 75cl 06X01 (2022)	EA	1 X 750ML	W5	Client Returned		1
790289	JW Blonde 75cl 12X01	CS	12 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746218269 (3 Product Type)

4

Authorized by:

[date]

05-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

LRSA CR#

19716

LRSA Branch:

Eastport

Route:

MIDRAND

Date Captured:

2025-11-04

Delivery Date:

2025-11-10

Registration Number:

HBC748FS

Driver Name:

M.J. RAMBIANA

Next Single Debrief ▶

372075

9746218269

R 4,449.40

Credit

CUSTOMER IS UNAWARE OF THIS INVOICE

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
19716	73275	790289	JW Blonde 75cl 12X01	12 X 750ML	CS	1	L5168T5001	RETURN	Q	1.00	Client Returned - W5	05/11/2025 10:35:50
19716	73276	783163U	Don Julio Blanc 75cl 06X01	1 X 750ML	EA	1	L5126D1004	RETURN	Q	1.00	Client Returned - W5	05/11/2025 10:35:50
19716	73276	783163U	Don Julio Blanc 75cl 06X01	1 X 750ML	EA	1	L5144D1001	RETURN	Q	1.00	Client Returned - W5	05/11/2025 10:35:50
19716	73277	778831U	Don Julio Rpsdo 75cl 06X01 (2022)	1 X 750ML	EA	1	L5052D1001	RETURN	Q	1.00	Client Returned - W5	05/11/2025 10:35:50

SKU Count: 4

+ 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 Save

TAX INVOICE

Tax Invoice

DIAGEO

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

Invoice Number 9746218269	SAP Order 119516919	Sap Order Date 29.10.2025	Account Number 372075	GRV Required
Invoice Date 31.10.2025	PO Number 27.10.2025	Delivery Date 04.11.2025	Plant / Bay JB4/JB4 19716	Order type Duty Paid
Invoice Address LWANDILE SHUMI, C/O RANGE AND ANFIELD ROADS, 7599, CAPE TOWN		Delivery Address LWANDILE SHUMI BLACKHEATH C/O RANGE AND ANFIELD ROADS 7599, CAPE TOWN		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
783163	Don Julio Blanc 75cl	06X01	1	BTL	496.80	-165.66	496.80	74.52	571.
783163	Don Julio Blanc 75cl	06X01	1	BTL	496.80		496.80	74.52	571.
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	BTL	884.50	-221.17	663.33	99.50	762.
790289	JW Blonde 75cl	12X01	1	CAS	2,949.48	-737.37	2,212.11	331.82	2,543.!
783163	Don Julio Blanc 75cl	06X01	2.000	BTL	OUT OF STOCK				

Liquor Runners JHB
 DATE: 31.10.2025
 TIME: 10:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,869
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	580.
					Total Due	4,449
					ESD	0
					Currency	Z

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218269	SAP Order 119516919	Sap Order Date 29.10.2025	Account Number 372075	GRV Required
Invoice Date 31.10.2025	PO Number 27.10.2025	Delivery Date 04.11.2025	Plant / Bay JB4/JB4;19716	Order type Duty Paid
Invoice Address LWANDILE SHUMI, C/O RANGE AND ANFIELD ROADS, 7599, CAPE TOWN		Delivery Address LWANDILE SHUMI, BLACKHEATH C/O RANGE AND ANFIELD ROADS 7599, CAPE TOWN		Payment Terms Pay Immediately Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
783163	Don Julio Blanc 75cl	06X01	1	BTL	496.80	-165.66	496.80	74.52	571
783163	Don Julio Blanc 75cl	06X01	1	BTL	496.80		496.80	74.52	571
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	BTL	884.50	-221.17	663.33	99.50	762
790289	JW Blonde 75cl	12X01	1	CAS	2,949.48	-737.37	2,212.11	331.82	2,543.
783163	Don Julio Blanc 75cl	06X01	2.000	BTL	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,865
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	580.
					Total Due	4,445
					ESD	0
					Currency	

TAX INVOICE

Page 1

9746218269 119516919 29.10.2025 372075
31.10.2025 27.10.2025 04.11.2025 J84/J84119716

Duty Paid

LWANDILE SHUMI,

C/O RANGE AND ANFIELD ROADS, 7599, CAPE TOWN

LWANDILE SHUMI
BLACKHEATH
C/O RANGE AND ANFIELD ROADS
7599, CAPE TOWN

Pay Immediately
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

783163	Don Julio Blanc 75cl	06X01	1	BTL	496.80	-165.66	496.80	74.52	571
783163	Don Julio Blanc 75cl	06X01	1	BTL	496.80		496.80	74.52	571
778831	Don Julio Rpsdo 75cl	06X01 (2022)	1	BTL	884.50	-221.17	663.33	99.50	762
790289	JW Blonde 75cl	12X01	1	CAS	2,949.48	-737.37	2,212.11	331.82	2,543.

783163 Don Julio Blanc 75cl 06X01 2.000 BTL OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

3,851
18
580
4,441

LIQUOR RUNNERS

Johannesburg

115433

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Toshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

962

VEHICLE REG No

HBC 748 J

CUSTOMER

MIDRAND

DATE RECEIVED

03-11-25

UPLIFT NOTE

1)	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>RETURNED</u>					
2)	<u>Jameson Bond</u>		<u>3 Short</u>			<u>1584914</u>
3)	<u>BLUE Sky</u>					
4)	<u>underberg Classic</u>		<u>12 Short</u>			<u>00302152</u>
5)	<u>STILL HOUSE</u>					
6)	<u>Let Guitary Reproducts</u>		<u>2 MS</u>			<u>00118076</u>
7)	<u>PARME</u>					
8)	<u>Sandwich P.f mental</u>	<u>1 Short</u>				<u>0069516</u>
9)	<u>HAWKWOOD</u>					
10)	<u>Full return</u>	<u>37</u>				<u>1978047</u>
11)	<u>7 STOPS original</u>	<u>1 Short</u>				"
12)	<u>Belgavia Pink tank 275</u>	<u>1 "</u>				"
13)	<u>HAWKWOOD</u>					
14)	<u>7 STOPS original 500ml</u>	<u>2 Short</u>				<u>1979889</u>
15)	<u>Belgavia Pink tank 275</u>	<u>2 "</u>				"
16)	<u>Original ice Singapore 300</u>	<u>1 "</u>				"
17)	<u>BLUE Sky</u>					
18)	<u>full return</u>		<u>24</u>			<u>00302166</u>
19)	<u>DIALED</u>					
20)	<u>full return</u>	<u>1</u>	<u>3</u>			<u>9746218209</u>
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 17

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Wednesday, 05 November 2025 08:41
To: Celeste Wiggins; thabang.mokoena@diageo.com; themba.zita@diageo.com
Cc: Happiness Sidu; andisa.mdongwe@diageo.com; Ruaul De Ridder; Jean Kruger; Ashley Storie; KistnasamiK, Karen; Ndangani, Rendani
Subject: Staff Allocation

Hi Celeste

The below Staff Order was delivered to JB4 yesterday, which is the incorrect depot, the order was returned.

Kindly credit the order as **Interface failure no miss**, I will replace on the correct depot.

Thanks

Standard Order	119516919	Net value	3,866.57	ZAR
Sold-To Party	372075	LWANDILE SHUMI / C/O RANGE AND ANFIELD ROADS / 7599 CAP...		
Ship-To Party	372075	LWANDILE SHUMI / C/O RANGE AND ANFIELD ROADS / 7599 CAP...		
Purch. Order No.	27.10.2025	PO Date	29.10.2025	

Sales

Item overview

Item detail

Ordering party

Procurement

Shipping

Reason for rejection

Sales Doc. Type	YSTD	☒ Standard Order	☐ Third Party Or...
Req. deliv.date	D 04.11.2025	Deliver.Plant	
☐ Complete dlv.		Total Weight	18.266 KG
Delivery block		Volume	0.027 M3
Billing block		Pricing Date	29.10.2025
Payment card		Exp.date	
Card Verif.Code			
Payment terms	CD/0 Pay Immediately		

All items

Item	Material	Order Quantity	Un	S	Description	Customer Material Number
☐	10783163		2 BTL	☐	Don Julio Blanc 75cl	06X01
☐	20778831		1 BTL	☐	Don Julio Rosado 75cl	06X01 (20

Melissa Human
Customer Collaboration Representative

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

Tel: 0800 600 230



Diageo is committed to promoting responsible drinking - visit www.DRINKIQ.com to find out more

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<http://www.diageo.com>