

CREDIT NOTE

DIAGEO

Page 1/1

Invoice Number 7746050316	Sap Order 10829233
Invoice Date 05.11.2025	Purchase Order No 1056462129

Sap Order Date 05.11.2025	Account Number 211343
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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 SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFORTEIN 157 CENTURION Customer VAT Number: 4420106777

Delivery Address SHOPRITE DC CENTURION 36021 SHOPRITE CHECKERS (PTY) LTD Shoprite Checkers (Pty) Ltd CNR OLIVIENHOUTBOSH & BRAKFORTEIN I.R Centurion City 157 Centurion Liquor Licence : RG18424

Payment Terms 7 Days + 7 Additional Days 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		3,450.00	-123,865.95	-18,579.89	-142,445.84
							Subtotal	123,865.95-	

Sales Order Notes: Booking: 08:00 Door: 404



Taxable Amount	ZAR	123,865.95
VAT Rate		15 %
Tax Amount	ZAR	18,579.89-
Total Due	ZAR	142,445.84-
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 - CR19710 2025-11-05 10:40:27

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: SHOPRITE CENTURION DC

Principal Customer Code: 211343

Doc. Date: 2025-11-04 Doc. Ref: 9746218311 GRV: 676114/6920 Credit Type: Part Credit Invoice Amt: R 1413080

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: 9746218311 (1 Product Type)

75

Authorized by: 05-11-25

[date]

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

L RSA CR# 19710

L RSA Branch: Eastport

Route: DCB

Date Captured: 2025-11-04

Delivery Date: 2025-11-10

Next Single Debrief ▶

Registration Number: HGH988FS

Driver Name: K.A. NEMABAKA

211343 9746218311 R 1,413,080.25 Part Credit pallet broken

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
19710	73245	779054	Gordon's Pnk Br 75cl 12X01	12 X 750ML	CS	70	L52801J001		Q	0.00		31/10/2025 20:45:05
19710	73246	779077	Gordon's SnstOr 75cl 12X01	12 X 750ML	CS	70	L52381J001		Q	0.00		31/10/2025 20:45:05
19710	73247	793532	Smimoff 1818 75cl 12X01	12 X 750ML	CS	300	L52601F001	RETURN	Q	75.00	Client Returned - W5	05/11/2025 10:40:27
19710	73248	787582	CM SpicedGold S 75cl 12X01	12 x 750ML	CS	75	L52841F001		Q	0.00		31/10/2025 20:45:05
19710	73249	796390	J+B Rare 75cl 12X01	12 X 750ML	CS	70	L52431F001		Q	0.00		31/10/2025 20:45:05
19710	73250	771708	Tanq Lndn Gin 75cl 12X01	12 x 750ML	CS	60	L5198CU001		Q	0.00		31/10/2025 20:45:05

SKU Count: 6

+ 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

Wednesday 05 November 2025

Version 4.13

Branch : Eastport User : Celeste

TAX INVOICE

Supl PASCA

MANI

INV:

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746218311

SAP Order

119513111

Sap Order Date

28.10.2025

Account Number

219343

GRV Required

YES

Invoice Date

31.10.2025

PO Number

1192607973

Delivery Date

04.11.2025

Plant / Bay

364

Order type

Duty Paid

Invoice Address

SHOPRITE DC CENTURION 36021,

Shoprite Checkers (Pty) Ltd,

CNR OLIVIENHOUTBOSH & BRAKFORTEIN, I.R Centurion City, 157,

Centurion

Delivery Address

SHOPRITE DC CENTURION 36021

CNR OLIVIENHOUTBOSH & BRAKFORTEIN

157, Centurion

Payment Terms

7 Days + 7 Additional Days

Bank:

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4420106777

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

771708	Tang Ldn Gin 75cl	12X01	60	CAS	3,122.49		-3,060.00	184,289.27	27,643.39	211,932.
793532	Smirnoff 1818 75cl	12X01	800	CAS	1,697.55		-13,800.00	495,463.80	74,319.58	569,783.
796390	J+B Rare 75cl	12X01	70	CAS	2,370.24		-2,940.00	162,976.52	24,446.48	187,423.
787582	CH SpicedGold S 75cl	12X01	75	CAS	1,835.59		-1,575.00	136,094.34	20,414.15	156,508.
779054	Gordon's Pnk Br 75cl	12X01	70	CAS	1,825.30		-2,800.00	124,970.76	18,745.61	143,716.
779077	Gordon's SnstOr 75cl	12X01	70	CAS	1,825.30		-2,800.00	124,970.76	18,745.61	143,716.

796369 Bells Extra Spl 75cl 12X01 210.000 CAS OUT OF STOCK

SHOPRITE CHECKERS
CENTURION DC 36021

No of cartons:

510

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER

GRV No. 616114

DATE 04/11/25

TIME 11:08

GATE PASS No. 1225015

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

Jula

STAFF No.

818

CLAIM No.

611431

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Item (10128966) Vodka 1818 Smirnoff 75X12X 750ml Send back to
Supplier due to broken Pallet

Name: AMOS NEMABAKA

ID: 8103156051082

REG: HGH 988FS

Sign:

Liquor AUANGIS JHB

DEBRIEFED 1

DATE:

TIME:

CH-11-25
0284537093
8146530614
AMOS
HGH 988FS

Sales Order Notes

Notes:
Booking: 08:00
Door: 404Receipt
From
Diageo

Name

AMOS

Signature

Date

04/11/2025

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 1,228,765
Vat Rate 15
Tax Amount Rand 184,314
Total Due 1,413,080
ESD
Currency

TAX INVOICE

9746218311

31.10.2025

Supi PASCA

119513111

1192607973

28.10.2025

04.11.2025

MANX *Pay*

211343

Inv: *[Signature]*

YES

Duty Paid

SHOPRITE DC CENTURION 35021

Shoprite Checkers (Pty) Ltd,

CNR OLIVIENHOUTBOSH & BRAKFRONTEIN, 1.R Centurion City, 157, Centurion

SHOPRITE DC CENTURION 35021

CNR OLIVIENHOUTBOSH & BRAKFRONTEIN

157, Centurion

Liquor License: RG18424

7 Days + 7 Additional Days

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4420106777

771708	Tanq Lndn Gin 75cl	12X01	60	CAS	3,122.49	-3,060.00	184,289.27	27,643.39	211,932.
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779077	Gordon's SnstOr 75cl	12X01	70	CAS	1,825.30	-2,800.00	124,970.76	18,745.61	143,716.

796369 Bells Extra Spl 75cl 12X01 210.000 CAS OUT OF STOCK

SHOPRITE CHECKERS
CENTURION DC 35021

No of Centurion

570

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. IS QUOTED HEREUNDER

GRV No. 676114

DATE 04/11/25

TIME 11:08

GATE PASS NO. 1225015

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

[Signature]

STAFF No.

8128

CLAIM No.

611431

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:
Booking: 08:00
Door: 404

(10128966) Vodka 1818 Smirnoff 75X12X 750ml
Supplier due to broken pallet

Send back to

NAME: AMOS MEMABAKA

ID: 8103156051082

REG: HGH788FS

SIGN: *[Signature]*

AMOS

[Signature]

04/11/2025

1,228,761

184,314

1,413,081

DATE:	04/11/25
RECEIVER NAME:	Tula
SHIFT:	D
SUPPLIER NAME:	Henkels Diageo
TRANSPORTER'S NAME:	L Runners
DRIVER'S NAME:	Amos
TIME ARRIVED:	08:45
PO NUMBER(S):	1192607973

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?		✓
9. Were there damaged pallets?	✓	

COMMENTS: Item C10128966) vodka 1818 Smirnoff
 75x12x750ml send back to supplier due to
 broken Pallet.

CONFIRMED BY:	
---------------	--

RECEIVING SUPERVISOR NAME:	Pasca
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Amos
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	04-11-2025



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 611431

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 04 Nov 2025	Town: MAGWA CRESCENT WATERFALL
Reference: 9746218311	CITY MIDRA
Document number: 8146530614	Post Code: 1685
Created by: 13130110	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5410316961035	10128966	VODKA 1818 RND WHT SMIRNOFF 750ML	12 (PK1)	75 (PK1)	123,865.95	18,579.89	142,445.84
Total Gross Amount								142,445.84

Sup: Pasca J.S 6693

Max: Paye

INV: [Signature]

ID: 8108156061082

Receiving Clerk Signature: Julia	Driver Name: AMOS
Employee number: 12838178	Driver signature: [Signature]
Vehicle Registration: HGH 988 FS	

LIQUOR RUNNERS

Johannesburg

116530

GOODS RECEIVED VOUCHER

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

t Blvd
on Park
tesburg
1619

IO-3142

a.co.za

43

DRIVER NAME

AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	1119
LOAD SHEET No:	00990
VEHICLE REG No	HGH 988 FS

CUSTOMER	SHOP RITE	DATE RECEIVED	04/11/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) DIAGEO					
2) SMIRNOFF 1815	75				97462831
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BMY 43 TOTAL					

tho M

04
6/11/4

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

CHECKED ON RECEIPT BY:		DRIVER	
TIME COMPLETED:		PAGE:	48/58

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Tuesday, 04 November 2025 13:03
To: Celeste Wiggins; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; Mkhize, Palesa P; Dube, Wandile; 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: 9746218311 - SHOPRITE CENTURION DC

Hi Celeste

Please use Transportation Error

Thanks

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

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

Sent: Tuesday, 04 November 2025 13:01

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: 9746218311 - SHOPRITE CENTURION DC

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 due to broken pallet:
Please advise.

Customer	Shoprite DC Centurion
Order Number	9746218311
Cases/ Bottles	1 full pallet
Product	Smirnoff 1818 750ml
Reason	Broken Pallet

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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