

CREDIT NOTE

DIAGEO

Page 1/1

Invoice Number 7746050317	Sap Order 10829299
Invoice Date 05.11.2025	Purchase Order No 1056462131

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
796266	Smir Storm 660ml BTL 12X01	2	CAS	-323.99			-647.98	-97.20	-745.18
							Subtotal	647.98-	

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



Taxable Amount	ZAR	647.98
VAT Rate		15 %
Tax Amount	ZAR	97.20-
Total Due	ZAR	745.18-
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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR19712 2025-11-05 10:54:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Client Returned

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: 211343

Doc. Date: 2025-11-04 Doc. Ref: 9746218317 GRV: 613731 Credit Type: Part Credit Invoice Amt: R 178844

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796266	Smir Storm 660ml BTL 12X01	CS	12 X 660ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: 9746218317 (1 Product Type)

2

Authorized by: _____

[date]

05-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbound Stock

Help Desk

Branch

Logout

LRSA CR# 19712

LRSA Branch: Eastport

Route: DCB

Date Captured: 2025-11-04

Delivery Date: 2025-11-10

Registration Number: KP76LSGP

Driver Name:

Next Single Debrief ▶

211343

9746218317

R 178,843.78

Part Credit

sent back

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
19712	73267	796266	Smir Storm 660ml BTL 12X01	12 X 660ML	CS	480	W020L25295		Q	2.00	Client Returned - W5	05/11/2025 10:39:20

SKU Count: 1

+ Manage Credits

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Back

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TAX INVOICE

man. *Paym*INV. *8*

Copy Tax Invoice

DIAGEO

Page 1

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

Invoice Number 9746218317	SAP Order 11913145	Sap Order Date 28.10.2025	Account Number 211343	GRV Required YES
Invoice Date 31.10.2025	PO Number 1192607970	Delivery Date 04.11.2025	Plant / Bay JB4	Order type Duty Paid
Invoice Address SHOPRITE DC CENTURION 36021, Shoprite Checkers (Pty) Ltd, CNR OLIVIENHOUTBOS & BRAKFRONTEIN, I.R Centurion City, 157, Centurion		Delivery Address CENTURION 36021 CNR OLIVIENHOUTBOS & BRAKFRONTEIN 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 Inc
796266 Smir Storm 660ml 8TL 12X01	480	CAS	323.99			155,516.33	23,327.45	178,843.78

Item (10180233) COOLED STORM Smir Storm 660ml NRB
(2 x 12 x 660ml) damaged stock send back to supplier.

478
676138
13.43

Pur *(E.M)*
3403
613731

Dr. Voo *N. Voo*
Sign *(P)*
Reg *Kp 76 LS up*
ID *82012161 79150*

SHC OFFICE CENTURION DC 36021 D1

No of cartons 478

THIS SIGNATURE IS NOT VALID UNLESS SIGNED BY THE PERSON NOTED HEREUNDER

GRV No. 676138 DATE 04/11/25

TIME 13.43 GATE PASS No 1225019

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE *Burk*

STAFF No. 3403

CLAIM No. 613731

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:
Booking: 08:00
Door: 404

Receipt
From
Diageo

Name

Signature

Date

8146536958

Receipt
From
Customer

Name

Signature

Date

MABU YA
Kp 76 LS up

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

155.5

23.32

178.8



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 613731

Delivery Details

Store Number: 36021
Store Name: DC CENTURION
Division: South Africa
Credit Request Date: 04 Nov 2025
Reference: 9746218317
Document number: 8146536958
Created by: 11403810

Supplier Details

Supplier: 403470
Name: DIAGEO SOUTH AFRICA (PTY) LTD
Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Town: MAGWA CRESCENT WATERFALL CITY MIDRA
Post Code: 1685

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001398929724	10180233	COOLER STORM SMIRNOFF 660ML NRB	12 (PK1)	2 (PK1)	647.98	97.20	745.18
Total Gross Amount				745.18				

LIQUOR RUNNERS

Johannesburg

119440

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Musina

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

KP 76 LS GB

CUSTOMER

SHARPE & DC

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units	Units	Units	
1) <u>DIPLO</u>					
2) <u>SMIRNOFF STORM</u>	<u>1</u>		<u>2</u>		<u>01746218317</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:

Celeste Wiggins

From: Human, Melissa K <Melissa.Human@diageo.com>
Sent: Wednesday, 05 November 2025 10:41
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: 9746218317 - 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: Wednesday, 05 November 2025 10:39

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: 9746218317 - SHOPRITE CENTURION DC

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Good day all,

Please note that the Customer send back the below stock due to Damaged boxes:
Please advise.

Customer	Shoprite DC Centurion
Order Number	9746218317
Cases/ Bottles	2 Cases
Product	Smirnoff Storm 660ml
Reason	Damaged boxes

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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