

CREDIT NOTE

Invoice Number 7746050348	Sap Order 10831343
Invoice Date 06.11.2025	Purchase Order No 9746218399

Sap Order Date 06.11.2025	Account Number 196027
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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 ULTRA EXPRESS HAZELWOOD N G R LIQUORS (PTY) LTD PO Box 19083 81 HAZELWOOD SOUTH AFRICA Customer VAT Number: 4570110157
--

Delivery Address ULTRA EXPRESS HAZELWOOD N G R LIQUORS (PTY) LTD PO Box 19083 81 Hazelwood Liquor Licence : GAU/200829C
--

Payment Terms COD EFT Pmt due 24hrs after
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
733913	Lagavulin 75cl 16Y 06X01	1	CAS	-8,419.83			-8,419.83	-1,262.97	-9,682.80
							Subtotal	8,419.83-	

Sales Order Notes:


Taxable Amount	ZAR	8,419.83
VAT Rate		15 %
Tax Amount	ZAR	1,262.97-
Total Due	ZAR	9,682.80-
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 - CR20869 2025-11-06 10:20:57

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: ULTRA LIQUOR EXPRESS HAZ

Principal Customer Code: 196027

Doc. Date: 2025-11-05 Doc. Ref: 9746218399 GRV:

Credit Type: Credit

Invoice Amt: R 9682.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733913	Lagavulin 75cl 16Y 06X01	CS	6 X 750ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 9746218399 (1 Product Type)

1

Authorized by:

[date]

06-11-25

1/1



Reports

Invoice Admin

Management

Lookup Management

Inbo

Stock Adjustment successfully saved for Approval

L RSA CR# 20869
L RSA Branch: Eastport
Route: FAERIE GLEN INDEPEND

Date Captured: 2025-11-05
Delivery Date: 2025-11-10
Registration Number: JBK165FS
Driver Name: L.A. MELLO

Next Single Debrief ▶

196027 9746218399 R 9,682.80 Credit OLD P.O.

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	RETURN Bin	Q	QTY CR	Reason	TS
20869	77972	733913	Lagavulin 75cl 16Y 06X01	6 X 750ML	CS	1	L4337CM008	RETURN		1.00	Client Returned - W5	06/11/2025 10:20:57

SKU Count: 1

+ 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

Thursday 06 November 2025

Version 4.13

Branch : Eastport User : Celeste

TAX INVOICE

Tax Invoice

Page 1,

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfalls
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218399	SAP Order 119518371	Sap Order Date 29.10.2025	Account Number 196027	GRV Required NO
Invoice Date 04.11.2025	PO Number 1018000016361	Delivery Date 05.11.2025	Plant / Bay J84/J84/20869	Order type Duty Paid
Invoice Address ULTRA EXPRESS HAZELWOOD, 19 DELY ROAD, 81, Hazelwood	Delivery Address ULTRA EXPRESS HAZELWOOD, 19 DELY ROAD 81, Hazelwood	Payment Terms COD EFT Pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4570110157		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
733913	Lagavulin	75cl	16Y 06X01	CAS 8,419.83			8,419.83	1,262.97	9,682.80

Please credit
Old P.O

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	8,419.83
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	1,262.97
					Total Due	9,682.80
					ESD	0
					Currency	2



TAX INVOICE

Copy Tax Invoice

Page 1

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218399	SAP Order 119518371	Sap Order Date 29.10.2025	Account Number 196027	GRV Required NO
Invoice Date 04.11.2025	PO Number 1018000016361	Delivery Date 05.11.2025	Plant / Bay J84/J84/20869	Order type Duty Paid
Invoice Address ULTRA EXPRESS HAZELWOOD, 19 DELY ROAD, 81, Hazelwood	Delivery Address ULTRA EXPRESS HAZELWOOD 19 DELY ROAD 81, Hazelwood	Payment Terms COD EFT Pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4570110157		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
733913	Lagavulin 75cl 16Y 06X01	1	CAS	8,419.83			8,419.83	1,262.97	9,682.80

Handwritten: DIS Credit

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Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 8,419.83
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 1,262.97
					Total Due 9,682.80
					ESD 0.00
					Currency ZAR

TAX INVOICE

Page 1

9746210399

119518371

29.10.2025

196027

NO

04.11.2025

1019000016361

05.11.2025

J84/J84/20869

Duty Paid

ULTRA EXPRESS HAZELWOOD,

ULTRA EXPRESS HAZELWOOD

COD EFT Pmt due 24hrs aftr Del

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

19 DELY ROAD, 81, Hazelwood

19 DELY ROAD

81, Hazelwood

Liquor License: GAU/200829C

Customer VAT Number: 4570110157

733913

Lagavulin

75cl 16Y 06X01

1

CAS

8,419.83

8,419.83

1,262.97

9,682.80

Handwritten: PIS credit

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

8,419.83

1,262.97

9,682.80



LIQUOR RUNNERS

Johannesburg

121474

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arfred Deo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<i>N/A</i>	
LOAD SHEET No:	<i>1022</i>	VEHICLE REG No	<i>7Bk 165 FS</i>
CUSTOMER	<i>FAIRCHILD</i>	DATE RECEIVED	<i>05 11 25</i>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>ILM</i>					
2)	<i>Full Return</i>	<i>72</i>				<i>004/2.13980</i>
3)						
4)	<i>DIAGNO SP</i>					
5)	<i>Full Return</i>	<i>1</i>				<i>9746218399</i>
6)						
7)	<i>HOLLAND</i>					
8)	<i>NO STOCK</i>	<i>2</i>				<i>1979/88</i>
9)						
10)	<i>FLORIS BFW</i>					
11)	<i>BRIDGEM 2017</i>	<i>3</i>	<i>XEMPT KPS</i>			<i>184/13</i>
12)	<i>BRIDGEM 2017</i>	<i>1</i>	<i>XEMPT KPS</i>			<i>" "</i>
13)						
14)	<i>SHIP</i>					
15)	<i>DAVIS PRIME 2017</i>	<i>9</i>	<i>XEMPT KPS</i>			<i>1015439</i>
16)	<i>DAVIS PRIME 2017</i>	<i>4</i>	<i>XEMPT KPS</i>			<i>" "</i>
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 01 BLUE 08 #1						
ORDER <i>Ans: 07</i>						
<i>B17 19</i>						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>Arfred</i>
TIME COMPLETED: _____	PAGE: <i>1</i>

Celeste Wiggins

From: Sindane, Innocent N <INNOCENT.SINDANE@diageo.com>
Sent: Wednesday, 05 November 2025 16:50
To: Celeste Wiggins; melissa.human@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: 9746218399 Ultra Express Hazelwood

Hi

Please return as Customer Error

Customer says it was a system order..

Kind regards

Innocent Sindane

Customer Collaboration Representative

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

Tel: 0800 600 230 | Mob:



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

From: Celeste Wiggins <celeste@lrsa.co.za>
Sent: Wednesday, November 5, 2025 4:28 PM

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@Irsa.co.za>; Mdongwe, Andisa <Andisa.Mdongwe@diageo.com>; Ruaul De Ridder <ruaul@Irsa.co.za>; jean <jean@Irsa.co.za>; Ashley Storie <ashley@Irsa.co.za>; Kistnasami, Karen <Karen.KistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>
Subject: RE: 9746218399 Ultra Express Hazelwood

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

Load was not ordered.

Thanks C

Kind Regards
Celeste Wiggins

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



Mandatory safety shoes/Reflector vest required on all LR operation

From: Celeste Wiggins

Sent: Wednesday, 05 November 2025 16:27

To: 'Human, Melissa K' <Melissa.Human@diageo.com>; innocent.sindane@diageo.com; avuyilebrian.sam@diageo.com; thabang.mokoena@diageo.com; 'Mkhize, Palesa P' <Palesa.Mkhize@diageo.com>; 'Dube, Wandile' <Wandile.Dube@diageo.com>; oscar.sithole@diageo.com; 'Siwane, Dudu' <Dudu.Siwane1@diageo.com>; themba.zita@diageo.com

Cc: Happiness Sidu <adminjhb@Irsa.co.za>; andisa.mdongwe@diageo.com; Ruaul De Ridder <ruaul@Irsa.co.za>; Jean Kruger <jean@Irsa.co.za>; Ashley Storie <ashley@Irsa.co.za>; KistnasamiK, Karen <Karen.KistnasamiK@diageo.com>; Ndangani, Rendani <Rendani.Ndangani@diageo.com>

Subject: 9746218399 Ultra Express Hazelwood

Good day all,

Please note that the Customer send back the below stock due to no PO, but the PO is on the Invoice?
Please advise.

Customer	Ultra Express Hazelwood
Order Number	9746218399
Cases/ Bottles	1 case
Product	Lagavulin 750ml 16Y
Reason	No PO

Thanks C

Kind Regards
Celeste Wiggins



Mandatory safety shoes/Reflector vest required on all LR operation

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